

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402364

Original

The Tummy Section (Dwarka Sec-21)

The Tummy Section
 Pacific Mall, Sector 21 Metro Station of line-3, and Airport
 Express Line
 New Delhi, 110077, Delhi-07, India
 State : Delhi-07
 Tel : 8750074853

Ship To

The Tummy Section (Dwarka Sec-21)
 Pacific Mall, Sector 21 Metro Station of line-3,
 and Airport Express Line
 New Delhi, 110077, Delhi-07, IN
 Tel : 8750074853

Sales Invoice No : SDWSI2402364
 Sales Invoice Date : 03-Jun-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2406000043
 Ref Doc Date : 01-Jun-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Jul-2024

GSTIN NO:07AALFT5447P1ZC
 PAN NO :

Contact Person : Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	7.000	Case	385.7140	40	539.9996	3,780.00	
Total								07.00	3,780.00

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,080.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED EIGHTY ONLY

Grand Total : ₹ 3,780.00
Net To Pay ₹ 3,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,700.00	14.00%	378.00	14.00%	378.00	12.00%	324.00	1,080.00
Total	2,700.00		378.00		378.00		324.00	1,080.00

Rohit

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

8080358103

