

SMS SUPPLY PORT PVT. LTD.

(SDV.) 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

SDWSI2402374

Original

Old Door Cafe
Old Door Cafe
E-1088, Ashirwaad Plazz, Ramfal Chowk, Sector-7, Dwarka
New Delhi, 110075, Delhi-07, India
State : Delhi-07
Tel : 8826037765

Ship To
Old Door Cafe
E-1088, Ashirwad Plaza, Ramfal
Chowk, Dwarka Sector 7,
New Delhi, 110075, Delhi-07, IN
Tel : 8826037765

Sales Invoice No : SDWSI2402374
Sales Invoice Date : 03-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000100
Ref Doc Date : 01-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

Contact Person : Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
3	Sprite Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
7	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			17.00					9,155.29

Sadler Path & Street
1 Box Coca Cola
Ashwami
6/8/24
8076578901

Payment Terms : End Of Month 0 Days Credit
General Terms :
GST 28% + CESS 12% ₹ 1,694.37
GST18% ₹ 491.95

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED FIFTY FIVE AND THIRTY ONLY **Grand Total :** ₹ 9,155.30
Net To Pay ₹ 9,155

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.88	09.00%	101.06	09.00%	101.06	%		202.12
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	4,235.93	14.00%	593.03	14.00%	593.03	12.00%	508.31	1,694.37
Total	6,968.98		839.01		839.01		508.31	2,186.37

Executive : CCF

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

