

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2402395

Original

Locus

Daruk Hospitality Pvt. Ltd.
Fourth Floor, C-3281, Green Field Colony,
Faridabad, 121003, Haryana-06, India
State : Haryana-06
Tel : 9718614096

Ship To

Locus
Community Center, 02, East of Kailash,
Sapna Cinema
New Delhi, 110065, Delhi-07, IN
Tel : 9718614096

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2402395
04-Jun-2024
Posted
SO2406000239
03-Jun-2024
Faridabad, Haryana-06
16-Jun-2024

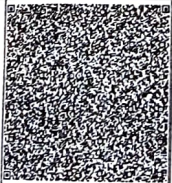
GSTIN NO:06AAKCD2362B1Z2
PAN NO :

Contact Person :B.S.Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Coca Cola 2Ltr Pk9	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
Total			12.00					9,320.00

Handwritten signature and date: 15/06/24

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 2,662.86

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED TWENTY ONLY

Grand Total : ₹ 9,320.00
Net To Pay ₹ 9,320

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,657.14	28.00%	1,864.00	12.00%	798.86	2,662.86
Total	6,657.14		1,864.00		798.86	2,662.86

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.