

SMS SUPPLY PORT PVT. LTD.
 SO/W/ Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangoun Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402405

Original

Chai Muse

Vaasta Foods & Beverages (Pacific Mall)
 LGF Athum Aera, Shop And Kiosk 006, Gaur City Mall, Plot
 No C-01B/GH-01, Sector-4, Greater Noida,
 Noida, 201009, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 8512056735

Ship To

Chai Muse
 Second Floor, Kaushambi Saidabad, Pacific
 Mall,
 Ghaziabad, 201010, Uttar Pradesh-09, IN
 Tel: 8512056735

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

SDWSI2402405
 04-Jun-2024
 Posted
 Chai Muse
 SO2406000280
 04-Jun-2024
 Noida, Uttar Pradesh-09
 30-Jun-2024

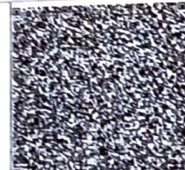
GSTIN NO:09AAQFV6963P1ZU
 PAN NO :

Contact Person :Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			08.00					7,400.06

Pradeep
 8512056735
 4-6-24

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12%

₹ 2,114.30

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED AND SIX ONLY

Grand Total : ₹ 7,400.06
 Net To Pay ₹ 7,400

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,285.76	28.00%	1,480.01	12.00%	634.29	2,114.30
Total	5,285.76		1,480.01		634.29	2,114.30

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)