

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 : 07ABIGS4530M1Z0

Telephone : 9811629998

Bank A/C No : 50200099218891
 IFSC : HDFC00094575

Website : www.smsupplyport.in

Tax Invoice

SDWSI2402410

Original

Nathu Sweets
 M G Enterprises
 59, Panchkuan Road Opp Pillar No 5, New Delhi
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel 9811629998

Ship To
 Nathu Sweets
 59, Panchkuan Road, Opp Pillar No 5
 New Delhi, 110001, Delhi-07, IN
 Tel 9811629998

Sales Invoice No : SDWSI2402410
 Sales Invoice Date : 04-Jun-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SDWSI2402410
 Ref Cr. Date : 04-Jun-2024
 Entry Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2024

GSTIN NO:07ABSFM7447C1ZX
 PAN NO :

Contact Person :Mr. Anmol

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0000	780.00
2	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0000	780.00
3	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0000	780.00
4	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	125.0000	1,250.00
5	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	371.4428	40	520.0198	1,040.05
6	Thums Up Pet 250ml Pk30	22021010	2.000	Case	371.4428	40	520.0198	1,040.05
7	Fanta Pet 250ml Pk30	22021010	2.000	Case	371.4428	40	520.0198	1,040.05
8	Limca Pet 250ml Pk30	22021010	2.000	Case	371.4428	40	520.0198	1,040.05
Total			21.00					7,850.20

Mobi 9811629938

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



GST 28% + CESS 12% ₹ 1,857.19
 GST18% ₹ 205.93

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED FIFTY AND SEVENTEEN ONLY

Grand Total : ₹ 7,850.17
 Net To Pay ₹ 7,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	4,842.98	14.00%	650.02	14.00%	650.02	12.00%	557.19	1,857.19
Total	5,787.05		762.99		762.99		557.19	2,063.12

Executive :Vandana

REMARKS :

Anmol 14/6/24

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)