

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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2402422

The Tummy Section (Pacific Mall)
 The Tummy Section (Pacific Mall)
 C-170, 2nd Floor, Mayapuri IND, Salt Food Court, Pacific Mall,
 Tagore Garden
 New Delhi, 110018, Delhi-07, India
 State : Delhi-07
 Tel : 7053451045

Ship To
 The Tummy Section (Pacific Mall)
 C-170, 2nd Floor, Mayapuri IND, Salt Food
 Court, Pacific Mall, Tagore Garden
 New Delhi, 110018, Delhi-07, IN
 Tel : 7053451045

Sales Invoice No : SDWSI2402422
 Sales Invoice Date : 04-Jun-2024
 Status : Posted
 Cust Ref No : SQ2406000283
 Sales Order :
 Ref Doc Date : 04-Jun-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Jul-2024

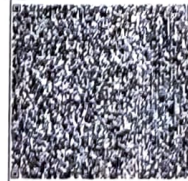
GSTIN NO:07AALFT5447P1ZC
 PAN NO :
 Contact Person : Sachin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			06.00					4,230.04

*Cash Received
 Prodyas*

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

PanZack
9648990296



GST 28% + CESS 12% ₹ 1,057.15
 GST18% ₹ 80.85

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED THIRTY AND THREE ONLY **Grand Total : ₹ 4,230.03**
Net To Pay ₹ 4,230

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	449.15	09.00%	40.42	09.00%	40.42	%		80.85
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
Total	3,092.03		410.42		410.42		317.15	1,138.00

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)