

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402423

Original

La Pinoz (Kirti Nagar)
 Foodco Hospitality
 B-14, Black B, Tagore Market, Kirti Nagar,
 New Delhi, 110015, Delhi-07, India
 State : Delhi-07
 Tel : 8368541012

Ship To
 La Pinoz (Kirti Nagar)
 B-14, Black B, Tagore Market, Kirti Nagar,
 New Delhi, 110015, Delhi-07, IN
 Tel : 8368541012

Sales Invoice No : SDWSI2402423
Sales Invoice Date : 04-Jun-2024
Status : Posted
Cust Ref No : SO2406000213
Sales Order : 03-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07ABAPY8430F2ZI

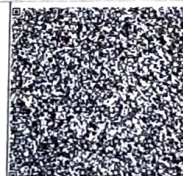
PAN NO :

Contact Person : Sachin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	7,400.08
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
5	Vedica Mineral Water 500ml Pk20	22011010	4.000	Case	216.1075	18	255.0069	1,020.03
Total			21.00					16,745.16

Sachin
8368541012

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



GST 28% + CESS 12% ₹ 4,492.90
 GST18% ₹ 155.60

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVEN HUNDRED FORTY FIVE AND SIXTEEN ONLY **Grand Total : ₹ 16,745.16**
Net To Pay ₹ 16,745

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	864.43	09.00%	77.80	09.00%	77.80	%		155.60
22021010	11,232.24	14.00%	1,572.51	14.00%	1,572.51	12.00%	1,347.87	4,492.90
Total	12,096.67		1,650.31		1,650.31		1,347.87	4,648.50

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)