

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 129E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADICS4520M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402449

ATR
 ATR Foods LLP (Delhi)
 304-19, Surya Kran Building, K G Marg
 New Delhi - 110001, Delhi-07, India
 State - Delhi-07
 Tel - 9839830251

Ship To
 ATR
 D-175, Okhla phase 1 industrial area, Okhla
 New Delhi - 110020, Delhi-07, IN
 Tel - 9839830251

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

SDWSI2402449
05-Jun-2024
Posted
SO2406000319
04-Jun-2024
New Delhi, Delhi-07
30-Jun-2024

GSTIN NO: 07ABUFAB637N1Z1
PAN NO :
Contact Person: Anand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0000	380.00
	Sprte Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			04.00					2,690.00

Full Sir

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



GST 28% + CESS 12% ₹ 660.00
GST18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED NINETY ONLY

Grand Total : ₹ 2,690.00
Net To Pay ₹ 2,690

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98			57.97
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	1,972.03		269.98		269.98		198.00	717.97

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)