

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502461

Fat Jar

Fatjar Cafe And Market Delhi Lip
A 7, Second Floor Back Portion, Kailash Colony, South Delhi,
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 8373989537

Ship To

Fat Jar
A7, Second Floor Back Portion, 0, Kailash
Colony, South Delhi,
New Delhi, 110048, Delhi-07, IN
Tel : 8373989537

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

SDWSI2502461
23-May-2025
Posted
SO2505001925
22-May-2025
New Delhi, Delhi-07
14-Jun-2025

GSTIN NO:07AANFD7532R1Z0

PAN NO :

Contact Person :Mr. Rajpal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
2	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
3	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
6	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								14.00	10,090.00

Handwritten: Puro, n/pun, 9382586662

Fat Jar
A7 Kailash Colony
New Delhi
+91 415519183

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 2,200.00
GST 18% ₹ 173.90
GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINETY ONLY

Grand Total : ₹ 10,090.00
Net To Pay ₹ 10,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	5,500.00	14.00%	770.00	14.00%	770.00	12.00%	660.00	2,200.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96			133.93
Total	7,602.17		923.91		923.91		660.00	2,507.83

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)

