

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402464

Daryaganj (Pacific Mall)

Saaj Food & Hospitality Pvt. Ltd
Shop No SF - 11, Pacific Mall, Najafgarh Road, Khayala
New Delhi, 110018, Delhi-07, India
State : Delhi-07
Tel : 9650566476

Ship To

Daryaganj Subhash Nagar
Shop No SF - 11, Pacific Mall, Najafgarh
Road, Khayala
New Delhi, 110018, Delhi-07, IN
Tel : 9625804471

Sales Invoice No : SDWSI2402464
Sales Invoice Date : 05-Jun-2024
Status : Posted
Cust Ref No : SO2406000347
Sales Order : 05-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07ABCCS6604C1Z0

PAN NO :

Contact Person : Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0000	1,520.00
Total								5,370.01

SAAJ FOODS AND HOSPITALITY PVT. LTD.

Specified
Retained by
Signature
Date

(Signature)
31/05/24

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%
GST18% ₹ 1,100.00
₹ 231.87

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED SEVENTY AND ONE ONLY Grand Total : ₹ 5,370.01
Net To Pay ₹ 5,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	4,038.14		500.93		500.93		330.00	1,331.87

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

