

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  
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402469

Original

**Novex Cloth Merchants**  
Novex Cloth Merchants  
C-12, Connaugh Place, New Delhi  
New Delhi, 110001, Delhi-07, India  
State : Delhi-07  
Tel : 9899092286

**Ship To**  
Novex Cloth Merchants  
135, Sunder Nagar  
New Delhi, Delhi-07, IN  
Tel : 9899092286

**Sales Invoice No** : SDWSI2402469  
**Sales Invoice Date** : 05-Jun-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2406000114  
**Ref Doc Date** : 01-Jun-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jun-2024

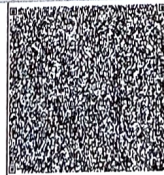
GSTIN NO:07AAGFN5491C1ZA  
PAN NO :

Contact Person : Sharma JI

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7100	40	539.9940	539.99
2	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7100	40	539.9940	539.99
3	Thums Up Pet 250ml Pk30	22021010	1.000	Case	385.7100	40	539.9940	539.99
4	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	6.000	Case	364.4100	18	430.0038	2,580.02
			<b>Total</b>		<b>09.00</b>			<b>4,199.99</b>

25/06/24  
2800181434  
5-8-2024

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



GST 28% + CESS 12% ₹ 462.85  
GST18% ₹ 393.56

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED ONLY

Grand Total : ₹ 4,200.00  
Net To Pay ₹ 4,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,186.46	09.00%	198.78	09.00%	196.78	%		393.56
22021010	1,157.13	14.00%	162.00	14.00%	162.00	12.00%	138.86	462.85
<b>Total</b>	<b>3,343.59</b>		<b>368.78</b>		<b>368.78</b>		<b>138.86</b>	<b>866.41</b>

Executive : Vandana  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
( Authorized Signatory )