

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

SDWSI2402480

Snabb Foods (Ghitorni)

Snabb Foods Pvt. Ltd.
Khasra no. 349-"Ground Floor,Near Jagat Complex, 100 feet
road,
Ghitorni,
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 7065523609

Ship To

Snabb Foods (Ghitorni)
Plot In Khasra No-349, H no-1, Ground
Floor, Village Ghitorni 100 Foota Road,
New Delhi, 110030, Delhi-07, IN
Tel : 7065523609

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

SDWSI2402480
05-Jun-2024
Posted
SO2406000321
04-Jun-2024
New Delhi, Delhi-07
07-Jul-2024

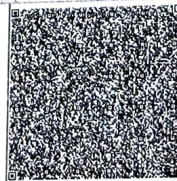
GSTIN NO:07ABICS3144D1ZJ
PAN NO :

Contact Person :Anuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	6.000	Case	564.2900	40	790.0060	4,740.04
2	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	564.2900	40	790.0060	4,740.04
3	Coca Cola Can 300ml Pk24	22021010	12.000	Case	564.2900	40	790.0060	9,480.07
Total								18,960.15

SNABB FOODS PVT. LTD.
House No. 1, GF, 100 Foota Road Village Ghitorni, Delhi
MATERIAL IN
Gate Entry No.....
Date 5/6/24 Time.....
Qty..... Sign.....

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



GST 28% + CESS 12%

₹ 5,417.18

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED SIXTY AND FOURTEEN ONLY

Grand Total : ₹ 18,960.14
Net To Pay ₹ 18,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,542.96	14.00%	1,896.01	14.00%	1,896.01	12.00%	1,625.16	5,417.18
Total	13,542.96		1,896.01		1,896.01		1,625.16	5,417.18

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)