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

Tax Invoice

Original

SDWSI2402497

Halwaivala
Paul Sales Pvt. Ltd.
A-21/17, Nariana Industrial Area Phase-II, Naraiana
New Delhi , 110028 , Delhi-07 , India
State : Delhi-07
Tel : 6262636308

GSTIN NO:07AAACP8889M2ZI
PAN NO :

Contact Person :Dilip

Ship To

Halwaivala
A-21/17, Nariana Industrial Area Phase-II, Naraiana
New Delhi , 110028 , Delhi-07 , IN
Tel : 6262636308

Sales Invoice No	SDWSI2402497
Sales Invoice Date	06-Jun-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2406000366
Ref Doc Date :	05-Jun-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	15-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
	Total		05.00					4,625.04

HALWAIVALA RECEIVED HALWAIVALA

Ajay Kumar
OK

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

GST 28% + CESS 12% ₹ 1,321.44

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY FIVE AND FOUR ONLY

Grand Total : ₹ 4,625.04
Net To Pay ₹ 4,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	396.43	1,321.44
Total	3,303.60		462.50		462.50		396.43	1,321.44

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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IRN: 9688f69a4a7e2fa421b4971e44acb2bbeca915036192bd596b77e8a84253faa0

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