

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, 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

SDWSI2402501

Original

ATR

ATR Foods LLP (Delhi)
304/19, Surya Kiran Building, K.G. Marg
New Delhi, 110001, Delhi-07, India
State : Delhi-07
Tel : 9839630251

Ship To

ATR
D-175, Okhla phase 1 industrial area, Okhla
New Delhi, 110020, Delhi-07, IN
Tel : 9839630251

Sales Invoice No : SDWSI2402501
Sales Invoice Date : 06-Jun-2024
Status : Posted
Cust Ref No : ATR
Sales Order : SO2406000380
Ref Doc Date : 05-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07ABUFA8637N1Z1

PAN NO :

Contact Person :Anand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			03.00					2,230.02

ATR FOODS LLP
D-175, OKHLA INDUSTRIAL AREA,
PHASE 1 NEW DELHI
DATE: 06/2024
SIGN: Rakesh Kumar

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 528.58
GST18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED THIRTY AND ONE ONLY

Grand Total : ₹ 2,230.01
Net To Pay ₹ 2,230

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
Total	1,643.47		213.98		213.98		158.57	586.55

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)