

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 : 9811313259

Bank A/C No : 50200069218891

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402506

Original

Kewaan
Kimchi Food Corp
B-17, Shivalik, Malviya Nagar, Malviya Nagar
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 9474201311

Ship To
Kewaan
B-17, Shivalik, Malviya Nagar, Malviya Nagar
New Delhi, 110017, Delhi-07, IN
Tel : 9474201311

Sales Invoice No : SDWSI2402506
Sales Invoice Date : 06-Jun-2024
Status : Posted
Cost Ref No :
Sales Order : SO2406000374
Ref Doc Date : 05-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07ABAFK4899M1ZR

PAN NO :

Contact Person : Praveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			04.00					3,080.00

[Handwritten Signature]
931503602

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 880.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY

Grand Total :

₹ 3,080.00

Net To Pay

₹ 3,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	2,200.00		308.00		308.00		264.00	880.00

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
SMS SUPPLY PORT

(Authorized Signatory)