

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 : 07ABIC54530M1Z0
Bank A/C No : 5020009218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402540

La Pinoz (Lajpat Nagar)
 Nine Enterprise Llp (Lajpat Nagar)
 C 51, Block C, Lajpat Nagar II, Lajpat Nagar,
 New Delhi, 110024, Delhi-07, India
 State : Delhi-07
 Tel : 8368485208

Ship To
 La Pinoz (Lajpat Nagar)
 C 51, Block C, Lajpat Nagar II, Lajpat Nagar,
 New Delhi, 110024, Delhi-07, IN
 Tel : 8368485208

Sales Invoice No SDWSI2402540
Sales Invoice Date 07-Jun-2024
Status : Posted
Cust Ref No : SQ2406000443
Sales Order 06-Jun-2024
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Jul-2024
Due Date :

GSTIN NO:07AARFN2851P1Z1
PAN NO :
Contact Person :Kishan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Catch Club Soda 750ml Pk18	22011020	2.000	Case	330.5084	18	389.9999	780.00
5	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
Total			15.00					8,855.08

Kishan
 8368485208

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



GST 28% + CESS 12%
GST18%
 ₹ 2,114.30
 ₹ 221.95

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED FIFTY FIVE AND SEVEN ONLY **Grand Total :** ₹ 8,855.07
Net To Pay ₹ 8,855

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	5,285.76	14.00%	740.01	14.00%	740.01	12.00%	634.29	2,114.30
Total	6,518.82		860.98		850.98		634.29	2,336.25

Executive : Mohit
REMARKS :

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