

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GTIN : 07A0IC54530M170
Bank A/C No : 60200009210691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.smsport.com

Tax Invoice

SDWSI2502562

Original

Manoj Malhotra
 Manoj Malhotra
 V-9/4, DLF Phase III
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel 9811313289

Ship To
 Manoj Malhotra
 V-9/4, DLF Ph III
 Gurugram, 122001, Haryana-06, IN
 Tel 9811313289

Sales Invoice No : 5115/15/1561
Sales Invoice Date : 15 May 2015
Status : Paid
Cost Ref No : 5115/15/1561
Sales Order : 15 May 2015
Ref Doc Date :
Entry Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 30 May 2015

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 180ml Pk36	22021010	1.000	Case	445.000	4%	513.000	513.00
Total			01.00					523.00

Handwritten signature and date: 15/5/15

Payment Terms : End Of Month 0 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 173.00

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED TWENTY THREE ONLY

Grand Total : ₹ 623.00
Net To Pay ₹ 623

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	445.00	28.00%	124.60	12.00%	53.40	178.00
Total	445.00		124.60		53.40	178.00

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)