

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402570

Original

Cheesepull

21 Sunita Foods and Hospitality Services
3rd Floor, Vsquare, Hazipur, Sector-104,
Noida, 201304, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9654124524

Ship To

Cheesepull
3rd Floor, Vsquare, Hazipur, Sector-104,
Noida, 201304, Uttar Pradesh-09, IN
Tel : 9654124524

Sales Invoice No
Sales Invoice Date
Status
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2402570
08-Jun-2024
Posted
SO2406000490
07-Jun-2024
Noida, Uttar Pradesh-09
15-Jul-2024

GSTIN NO:09BHPPC1853G1ZA
PAN NO :

Contact Person :Seurabh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9988	520.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			08.00					3,980.00

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

GST18% ₹ 253.22
GST 28% + CESS 12% ₹ 662.66

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED EIGHTY ONLY

Grand Total : ₹ 3,980.00
Net To Pay ₹ 3,980

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	440.68	18.00%	79.32	%		79.32
22011020	966.10	18.00%	173.90	%		173.90
22021010	1,657.14	28.00%	464.00	12.00%	198.86	652.86
Total	3,063.92		717.22		198.86	916.08

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)