

**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  
**Bank A/C No :** 50200099218691  
**IFSC :** HDFC0009575

**Telephone :** 90113152  
**Website :** www.smsport.com

**Original**

**Tax Invoice**

**SDWSI2402581**

**Sales Invoice No :** SDWSI2402581  
**Sales Invoice Date :** 06/01/2024  
**Status :** Paid  
**Cust Ref No :** 32524010195  
**Sales Order :** 32524010195  
**Ref Doc Date :** 07/01/2024  
**Eway Bill No :** N/A  
**Place of Supply :** New Delhi, Delhi-07  
**Due Date :** 16/01/2024

**Banter**  
 Banter (A Unit Of Majestic Cafe Pvt.Ltd.)  
 31, B, Pusa Road, Oppo. Pillar No-121, Karol Bagh  
 New Delhi, 110005, Delhi-07, India  
 State : Delhi-07  
 Tel : 9871690384

**Ship To**  
 Banter  
 31, B, Pusa Road, Oppo. Pillar No-121,  
 Karol Bagh  
 New Delhi, 110005, Delhi-07, IN  
 Tel : 9871690384

**GSTIN NO:** 07AALCM4100F1ZU  
**PAN NO :**  
**Contact Person :** Munshi Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET AMT	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	540.0450	40	475.84	758.06
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	540.0450	40	948.09	1,512.13
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	742.9124	40	525.95	1,040.07
<b>Total</b>			<b>04.00</b>					<b>3,308.26</b>

**Banter**  
**Goods Received**  
 Date: \_\_\_\_\_  
 Sign: \_\_\_\_\_

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



**GST 28% + CESS 12%** ₹ 945.22

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED EIGHT AND TWENTY SIX ONLY**

**Grand Total : ₹ 3,308.26**  
**Net To Pay ₹ 3,308**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	HS	Total GST
22021010	2,363.04	14.00%	330.83	14.00%	339.05	263.50	945.22
<b>Total</b>	<b>2,363.04</b>		<b>330.83</b>		<b>330.83</b>	<b>263.56</b>	<b>945.22</b>

**Executive :** Jhar Alam  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

*(Signature)*