

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 : 50200069218691
IFSC : HDFC0008575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402594

Shri Hari Enterprises

Shri Han Enterprises
H-8 Vijay nagar Hudson lane opp. Tata Power House (NDPL OFFICE)
New Delhi, 110009, Delhi-07, India
State : Delhi-07
Tel : 9958393903

Ship To

Shri Han Enterprises
H-8 Vijay nagar Hudson lane opp. Tata Power House (NDPL OFFICE)
New Delhi, 110009, Delhi-07, IN
Tel : 9958393903

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

SDWSI2402594
08-Jun-2024
Posted
SO2406000560
08-Jun-2024
New Delhi, Delhi-07
07-Jul-2024

GSTIN NO:07AFWPC7186E3Z0

PAN NO :

Contact Person :Parag Chahuhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,850.00
2	Bisleri Mineral Water 250ml Pk24	22021010	12.000	Case	114.4070	18	135.0003	1,620.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9998	2,499.99
Total			28.00					10,660.01

Kishu
9891312627
8/06/24

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 651.36
GST 28% + CESS 12% ₹ 1,825.72

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED SIXTY ONLY

Grand Total : ₹ 10,660.00
Net To Pay ₹ 10,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
22021010	1,372.89	09.00%	123.56	09.00%	123.56	%		247.12
22021010	2,778.58	14.00%	389.00	14.00%	389.00	12.00%	333.43	1,111.43
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	8,182.93		964.68		964.68		547.72	2,477.07

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

