

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

SDWSI2402604

Tax Invoice

Route 04
 A Unit of New Leaf Hospitality
 T-307, Third Floor, Ambience Mall, Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9210698353

Ship To
 Route 04
 T-307, Third Floor, Ambience Mall, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9210698353

Sales Invoice No SDWSI2402604
Sales Invoice Date 08-Jun-2024
Status : Posted
Cust Ref No : SO2406000528
Sales Order 08-Jun-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Jul-2024
Due Date :

GSTIN NO: 07AASFN8856B1ZT
PAN NO :
Contact Person : Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
2	Catch Soda Pet 200ml Pk24	22011020	10.000	Case	275.4230	18	324.9991	3,249.99	
	Coca Cola Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9998	5,400.00	
Total								22.00	10,829.99

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 8653620796
 8/6/24
 [Signature]
 8018027849
 08/06/24

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



GST 28% + CESS 12%
GST18%
 ₹ 2,165.71
 ₹ 495.76

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED TWENTY NINE AND NINETY EIGHT ONLY **Grand Total : ₹ 10,829.98**
Net To Pay ₹ 10,830

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,754.23	09.00%	247.88	09.00%	247.88	%		495.76
22021010	5,414.28	14.00%	758.00	14.00%	758.00	12.00%	649.71	2,165.71
Total	8,168.51		1,005.88		1,005.88		649.71	2,661.47

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 [Signature]
 (Authorized Signatory)