

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402631

Punjabi By Nature (Okhla)
 Anon Food And Beverages Pvt. Ltd. (Delhi)
 Y-44, Okhla Industrial Area Phase-II
 New Delhi, 110020, Delhi-07, India
 State : Delhi-07
 Tel : 9854106151
 Email : purchase@punjabibynature.in

Ship To
 Punjabi By Nature (Okhla)
 Y-44, Okhla Industrial Area, Phase-II,
 New Delhi, 110020, Delhi-07, IN
 Tel : 9854106151
 Email : purchase@punjabibynature.in

Sales Invoice No SDWSI2402631
Sales Invoice Date 09-Jun-2024
Status : Posted
Cust Ref No : SO2406000597
Sales Order Ref Doc Date : 08-Jun-2024
Eway Bill No : New Delhi, Delhi-07
Place of Supply Due Date : 15-Jul-2024

GSTIN NO: 07AAPCA0423M2ZK
PAN NO :

Contact Person : Chandraprakash Nautiyal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
2	Sprite Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	1,560.04
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.16
6	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.16
Total			19.00					12,180.44

ANON FOOD & BEVERAGES PVT. LTD.
 Y-44, Okhla Ind. Area, Phase-II, New Delhi
 MATERIAL RECEIVED IN-WORD
 Date: 9/6/24
 Gate Entry No.:
 Guard: KITCHEN
 Manager: [Signature]

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



GST18% ₹ 347.80
GST 28% + CESS 12% ₹ 2,828.70

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED EIGHTY AND FORTY FIVE ONLY

Grand Total : ₹ 12,180.45
Net To Pay ₹ 12,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	7,071.75	14.00%	990.05	14.00%	990.05	12.00%	848.61	2,828.70
Total	9,003.95		1,163.95		1,163.95		848.61	3,176.50

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)