

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 129E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402647

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

SDWSI2402647  
10-Jun-2024  
Posted  
Route 04  
SO2406000643  
09-Jun-2024  
New Delhi, Delhi-07  
15-Jul-2024

GSTIN NO:07AASFN8856B1ZT

PAN NO :

Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9996	5,400.00	
Total								10.00	5,400.00

*Handwritten signature and date:*  
18/06/24  
8093796105

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



GST 28% + CESS 12%

₹ 1,542.86

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED ONLY

Grand Total : ₹ 5,400.00  
Net To Pay ₹ 5,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,857.14	14.00%	540.00	14.00%	540.00	12.00%	462.86	1,542.86
Total	3,857.14		540.00		540.00		462.86	1,542.86

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

