

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402648

Original

~~INDH~~

Dev Hospitality *Royal*
3rd Floor, Unit No. 2, V3S East Centre, Laxmi Nagar District
Centre,
New Delhi, 110092, Delhi-07, India
State : Delhi-07
Tel : 8700727297

Ship To

INDH
Veer Savarkar Block, Laxmi Nagar
Commercial Complex, Swasthya Vihar
New Delhi, 110090, Delhi-07, IN
Tel : 8700727297

Sales Invoice No : SDWSI2402648
Sales Invoice Date : 10-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000679
Ref Doc Date : 10-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AAQFD9278F2ZU

PAN NO :

Contact Person :Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	15.000	Case	514.3050	40	720.0270	10,800.41
2	Thums Up Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.16
3	Limca Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
	Fanta Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			30.00					21,970.80

Sushil
10/06/2024
7703895588

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 6,277.37

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND NINE HUNDRED SEVENTY AND EIGHTY ONLY

Grand Total : ₹ 21,970.80
Net To Pay ₹ 21,971

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	15,693.43	14.00%	2,197.08	14.00%	2,197.08	12.00%	1,883.21	6,277.37
Total	15,693.43		2,197.08		2,197.08		1,883.21	6,277.37

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD,

(Authorized Signatory)