

**SMS SUPPLY PORT PVT. LTD.**

(SDV) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2402651**

**Original**

**Dhaba Estd 1986 (Sec-62)**

Purange Hospitality Pvt. Ltd.  
Ground Floor, Plot No-02, Gautam Buddha Nagar, Sector 62,  
Noida, 201301, Uttar Pradesh-09, India  
State : Uttar Pradesh-09  
Tel : 9582933143

**Ship To**

Dhaba Estd 1986 (Sec-62)  
Ground Floor, Plot No-02, Gautam Buddha  
Nagar, Sector 62,  
Noida, 201301, Uttar Pradesh-09, IN  
Tel : 9582933143

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

SDWSI2402651  
10-Jun-2024  
Posted  
SO2406000657  
09-Jun-2024  
Noida, Uttar Pradesh-09  
07-Jul-2024

GSTIN NO:09AANCP2773K1ZR

PAN NO :

Contact Person :Himanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>16.00</b>					<b>5,570.06</b>

*Returned*

*8854995098  
Jidley*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 732.21  
GST 28% + CESS 12% ₹ 220.00

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED SEVENTY AND SIX ONLY**

**Grand Total : ₹ 5,570.06**  
**Net To Pay ₹ 5,570**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,067.85	18.00%	732.21	%		732.21
22021010	550.00	28.00%	154.00	12.00%	66.00	220.00
<b>Total</b>	<b>4,617.85</b>		<b>886.21</b>		<b>66.00</b>	<b>952.21</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*