

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402653

Original

Depot 48
Global Foods
511, Mandakini Enclave, Alaknanda,
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 9891361184
Email : store.depot48@gmail.com

Ship To
Depot 48
M Block Market, Greater Kailash
New delhi, 110048, Delhi-07, IN
Tel : 9891361184
Email : store.depot48@gmail.com

Sales Invoice No : SDWSI2402653
Sales Invoice Date : 10-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000596
Ref Doc Date : 08-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AAMFG6420EZZJ
PAN NO :
Contact Person : Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
8	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
Total			23.00					26,020.00

Handwritten signature and date
99 10 2024

Received
DEPOT 48
PU No.
Sign
Date

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 6,705.71
GST12% ₹ 273.21

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND TWENTY ONLY

Grand Total : ₹ 26,020.00
Net To Pay ₹ 26,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,192.85	14.00%	1,847.00	14.00%	1,847.00	12.00%	1,583.14	5,277.14
22029020	2,276.79	06.00%	136.61	06.00%	136.61	%		273.21
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	19,041.07		2,483.61		2,483.61		2,011.71	6,978.92

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp
Authorized Signatory