

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402677

Original

The Tummy Section (Pacific Mall)

The Tummy Section (Pacific Mall)
C-170, 2nd Floor, Mayapuri IND, Salt Food Court, Pacific Mall,
Tagore Garden
New Delhi, 110018, Delhi-07, India
State : Delhi-07
Tel : 7053451045

Ship To

The Tummy Section (Pacific Mall)
C-170, 2nd Floor, Mayapuri IND, Salt Food
Court, Pacific Mall, Tagore Garden
New Delhi, 110018, Delhi-07, IN
Tel : 7053451045

Sales Invoice No
Sales Invoice Date
Status :

SDWSI2402677
10-Jun-2024
Posted

Cust Ref No :
Sales Order
Ref Doc Date :

SO2406000678
10-Jun-2024

Eway Bill No :
Place of Supply
Due Date :

New Delhi, Delhi-07
07-Jul-2024

GSTIN NO:07AALFT5447P1ZC

PAN NO :

Contact Person :Sachin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			04.00					3,700.04

Sachin
7053451045

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED AND THREE ONLY

Grand Total :

₹ 3,700.03

Net To Pay

₹ 3,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
Total	2,642.88		370.00		370.00		317.15	1,057.15

Executive :Mohit

REMARKS :

For SMS-SUPPLY PORT PVT. LTD.

