

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
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice **SDWSI2402694** **Original**

Yellow Chillis (Laxmi Nagar)
 Royal Hospitality
 V3S Mall, G-11, Plot No-10, Laxmi Nagar, Commercial
 Complex, Swasthya Vihar
 New Delhi, 110092, Delhi-07, India
 State : Delhi-07
 Tel : 8700727297

Ship To
 Yellow Chillis (Laxmi Nagar)
 V3S Mall, G-11, Plot No-10, Laxmi Nagar,
 Commercial Complex, Swasthya Vihar
 New Delhi, 110092, Delhi-07, IN
 Tel : 8700727297

Sales Invoice No : SDWSI2402694
Sales Invoice Date : 11-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2408000713
Ref Doc Date : 10-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 11-Jun-2024

GSTIN NO: 07AANFR4987L129
 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	
4	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	Schwepes 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

The Yellow Chilli
 Unit of Royal Hospitality
 V3S Mall
 Received
 Date.....
 Sign *[Signature]*
 13/06/2024

Payment Terms : Cash Payment
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	15,893.43	14.00%	2,197.08	14.00%	2,197.08	12.00%	1,883.21	6,277.37
Total	15,893.43		2,197.08		2,197.08		1,883.21	6,277.37

Executive : Neera Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 Authorized Signatory