

**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**

**SDWSI2402729**

Original

**The Tummy Section (Dwarka Sec-21)**

The Tummy Section  
Pacific Mall, Sector 21 Metro Station of line-3, and Airport  
Express Line  
New Delhi, 110077, Delhi-07, India  
State : Delhi-07  
Tel : 8750074853

**Ship To**

The Tummy Section (Dwarka Sec-21)  
Pacific Mall, Sector 21 Metro Station of line-3,  
and Airport Express Line  
New Delhi, 110077, Delhi-07, IN  
Tel : 8750074853

Sales Invoice No : SDWSI2402729  
Sales Invoice Date : 12-Jun-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2406000794  
Ref Doc Date : 11-Jun-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 07-Jul-2024

GSTIN NO:07AALFT5447P1ZC  
PAN NO :

Contact Person :Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9998	2,700.00
2	Thums Up Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9998	2,700.00
<b>Total</b>			<b>10.00</b>					<b>5,400.00</b>

*Aliyann Ansari*

*Moob-8092012448*

Payment Terms : End Of Month 7 Days Credit  
General Terms :



GST 28% + CESS 12% ₹ 1,542.86

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED ONLY**

Grand Total : ₹ 5,400.00  
Net To Pay ₹ 5,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,857.14	14.00%	540.00	14.00%	540.00	12.00%	462.86	1,542.86
<b>Total</b>	<b>3,857.14</b>		<b>540.00</b>		<b>540.00</b>		<b>462.86</b>	<b>1,542.86</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)