

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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402731

Original

Duck Duck Goose Motes

Motes Catering Services
C-11, Ring Road, Block-C, Rajauri Garden Next Croma Store,
New Delhi, 110027, Delhi-07, India
State: Delhi-07
Tel : 9818296781

Ship To

Duck Duck Goose Motes
C-11, Ring Road, Block-C, Rajauri Garden
Next Croma Store,
New Delhi, 110027, Delhi-07, IN
Tel : 9818296781

Sales Invoice No **SDWSI2402731**

Sales Invoice Date **12-Jun-2024**

Status : **Posted**

Cust Ref No : **502406000771**

Sales Order **11-Jun-2024**

Ref Doc Date **11-Jun-2024**

Eway Bill No :

Place of Supply **New Delhi, Delhi-07**

Due Date : **07-Jul-2024**

GSTIN NO:07AADPB7687B1ZW

PAN NO :

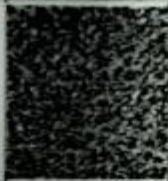
Contact Person :Hasan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
2	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
Total								18.00	5,750.00

RECEIVING
By Arvin Singh
Date 12/6/24

(Signature)
Received

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



GST 28% + CESS 12%
GST18%

₹ 1,100.00
₹ 289.83

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED FIFTY ONLY

Grand Total : **₹ 5,750.00**

Net To Pay **₹ 5,750**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,810.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	4,368.17		529.92		529.92		330.00	1,389.83

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)