

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpun Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313299  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402744**

**Original**

**Punjabi Vibes**  
 A Square Ventures (FBD)  
 FCC/4F/07, 4th Floor, Food Court Mall of Faridabad  
 Gurugram, 122101, Haryana-06, India  
 State : Haryana-06  
 Tel : 7982477139  
 Email : acefoodcorp@yahoo.com

**Ship To**  
 Punjabi By Nature (FBD)  
 The Mall of Faridabad, NIT Bus Stand,  
 K.L.Mehta Road, New Industrial Township,  
 Gurugram, 122101, Haryana-06, IN  
 Tel : 7982477139  
 Email : acefoodcorp@yahoo.com

**Sales Invoice No** : SDWSI2402744  
**Sales Invoice Date** : 12-Jun-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2406000755  
**Ref Doc Date** : 11-Jun-2024  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06  
**Due Date** : 15-Jul-2024

GSTIN NO:06AACCV1726H1Z1  
 PAN NO :  
 Contact Person :Shakti Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
3	Vedica Mineral Water 1Ltr Pk12	22011010	12.000	Case	211.8650	18	250.0007	3,000.01
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
<b>Total</b>			<b>20.00</b>					<b>9,710.06</b>

*Shakti Sharma*  
*7982477139*

**Payment Terms** : End Of Month 15 Days Credit  
**General Terms** :



GST 28% + CESS 12% ₹ 1,808.58  
 GST18% ₹ 515.59

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED TEN AND FIVE ONLY**      **Grand Total :** ₹ 9,710.05  
**Net To Pay** ₹ 9,710

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,542.38	18.00%	457.63			457.63
22011020	322.03	18.00%	57.97			57.97
22021010	4,521.46	28.00%	1,266.01	12.00%	542.58	1,808.58
<b>Total</b>	<b>7,386.87</b>		<b>1,781.61</b>		<b>542.58</b>	<b>2,324.19</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)