

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1ZD

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402753

Original

La Pinoz (Chhatarpur)

Divine Enterprises
GF D-19, 308, 100 Feet Rd, Dr Ambedkar Colony,
Chhatarpur,
New Delhi, 110074, Delhi-07, India
State: Delhi-07
Tel: 9911916430

Ship To

La Pinoz (Chhatarpur)
GF, D-19, 308, 100 Feet Rd, Dr Ambedkar
Colony, Chhatarpur,
New Delhi, 110074, Delhi-07, IN
Tel: 9911916430

Sales Invoice No: SDWSI2402753

Sales Invoice Date: 12-Jun-2024

Status: Posted

Cust Ref No:

Sales Order: SO2406000811

Ref Doc Date: 12-Jun-2024

Eway Bill No:

Place of Supply: New Delhi, Delhi-07

Due Date: 07-Jul-2024

GSTIN NO: 07ALHPU2912M1ZP

PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
2	Fanta Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
3	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
4	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
5	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
6	Coca Cola Can 300ml Pk24	22021010	3.000	Case	560.0000	40	770.0000	2,310.00	
7	Bisleri Mineral Water 500ml Pk24	22021010	3.000	Case	169.4910	18	199.9994	599.99	
8	Bisleri Mineral Water 1Ltr Pk12	22021010	3.000	Case	114.4070	18	135.0003	405.00	
9	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
Total								22.00	11,774.98

Nishu

989953048

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 3,077.14
₹ 153.30

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED SEVENTY FOUR AND NINETY EIGHT ONLY

Grand Total : ₹ 11,774.98
Net To Pay ₹ 11,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	851.88	08.00%	76.55	09.00%	76.55	%		153.30
22021010	7,892.85	14.00%	1,077.00	14.00%	1,077.00	12.00%	923.14	3,077.14
Total	8,544.54		1,153.55		1,153.55		923.14	3,230.44

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)