

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 : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402774

Original

**Pioneer Restaurant**  
Pioneer Restaurant  
H-40, Outer Circle, Connaught Place (CP)  
New Delhi, 110001, Delhi-07, India  
State : Delhi-07  
Tel : 9899092286

**Ship To**  
Pioneer Restaurant  
H-40, Outer Circle, Connaught Place,  
New Delhi, 110001, Delhi-07, IN  
Tel : 9899092286

**Sales Invoice No** : SDWSI2402774  
**Sales Invoice Date** : 13-Jun-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2406000864  
**Ref Doc Date** : 12-Jun-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jun-2024

GSTIN NO:07AAFFP2520D1ZR

PAN NO :

Contact Person :Sharma Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>								<b>3,850.00</b>

*OK*  
*Sharma Ji*  
*4/8/23*  
*1:56*

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY

Grand Total :

₹ 3,850.00

Net To Pay

₹ 3,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
<b>Total</b>	<b>2,750.00</b>		<b>385.00</b>		<b>385.00</b>		<b>330.00</b>	<b>1,100.00</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )