

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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2402777

Original

Indus Flavour

Indus Flavour

2510, Ground Floor, Kingsway Camp, Hudson Lane, GTB Nagar,

New Delhi, 110009, Delhi-07, India

State : Delhi-07

Tel : 9311966576

Ship To

Indus Flavour

2510, Ground Floor, Kingsway Camp, Hudson Lane, GTB Nagar,

New Delhi, 110009, Delhi-07, IN

Tel : 8860293473

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2402777

13-Jun-2024

Posted

SO2406000839

12-Jun-2024

New Delhi, Delhi-07

30-Jun-2024

GSTIN NO:07AHXPA7786R1Z2

PAN NO :

Contact Person :Nawlesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9996	5,400
2	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	2,280
Total								7,680.00

INDUS FLAVOUR
 DATE..... 12/06/24
 TIME..... 2:45
 S.N.....
 Rec. Sign..... Sughil Yadav

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 1,542.86

GST18%

₹ 347.80

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED SEVENTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 7,679.99

Net To Pay

₹ 7,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,832.20	08.00%	173.90	09.00%	173.90	%		347.80
22021010	3,857.14	14.00%	540.00	14.00%	540.00	12.00%	462.86	1,542.86
Total	5,789.34		713.90		713.90		462.86	1,890.66

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)