

1/16-11/2024

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402779

Original

Daryaganj Cloud Kitchen (Noida)
Daryaganj Hospitality Pvt. Ltd. (Sec 2 Noida)
D-97, Sector-2, Noida, Gautam Buddha Nagar,
Noida, 201301, Uttar Pradesh-09, India
State: Uttar Pradesh-09
Tel : 9871340354

Ship To
Daryaganj Cloud Kitchen (Noida)
D-97, Sector-2, Noida, Gautam Buddha
Nagar,
Noida, 201301, Uttar Pradesh-09, IN
Tel : 9871340354

Sales Invoice No : SDWSI2402779
Sales Invoice Date : 13-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000835
Ref Doc Date : 12-Jun-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 30-Jun-2024

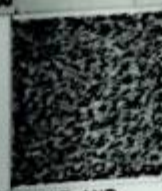
GSTIN NO:09AAGCD5849R1ZP
PAN NO :
Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								66.00	4,825.05

Sig
5717672621

Payment Terms : End Of Month 9 Days Credit
General Terms :

GST 28% + CESS 12%



GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY FIVE AND FOUR ONLY

Grand Total : ₹ 4,825.04
Net To Pay : ₹ 4,825

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,303.60	28.00%	925.01	12.00%	396.43	1,321.44
Total	3,303.60		925.01		396.43	1,321.44

Executive :Arvin Sharma
REMARKS :

SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)