

**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  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402781**

Original

**Parsa**  
Parsa  
M-59, Ground Floor, Vinoba Puri, Block M, Lajpat Nagar II,  
New Delhi, 110024, Delhi-07, India  
State: Delhi-07  
Tel: 9541964240

**Ship To**  
Parsa  
M-59, Ground Floor, Vinoba Puri, Block M,  
Lajpat Nagar II,  
New Delhi, 110024, Delhi-07, IN  
Tel: 9541964240

**Sales Invoice No** SDWSI2402781  
**Sales Invoice Date** 13-Jun-2024  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2406000879  
**Ref Doc Date** 13-Jun-2024  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 15-Jul-2024

Contact Person : Inayat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00	
2	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
3	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0000	380.00	
<b>Total</b>								<b>84.00</b>	<b>2,675.00</b>

*Inayat*  
*600697493*

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

GST 28% + CESS 12%  
GST18%  
₹ 655.72  
₹ 57.97

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED SEVENTY FIVE ONLY**      **Grand Total : ₹ 2,675.00**  
**Net To Pay ₹ 2,675**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	08.00%	26.96	08.00%	26.96	12.00%	196.71	655.72
22021010	1,838.28	14.00%	229.50	14.00%	229.50	12.00%	196.71	713.68
<b>Total</b>	<b>1,961.32</b>		<b>258.48</b>		<b>258.48</b>			<b>57.97</b>

Executive : Neeraj Kumar  
REMARKS :

