

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 : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice SDWSI2402806

Essex Farms (Kishan)
 Essex Farms Pvt. Ltd (Kishan)
 4, Aurbindo Marg
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 8742945949

Ship To
 Essex Farms
 4, Aurbindo Marg
 New Delhi, 110016, Delhi-07, IN
 Tel : 9643400006

Sales Invoice No : SDWSI2402806
Sales Invoice Date : 14-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000910
Ref Doc Date : 14-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AAACE0689G1ZP
 PAN NO :
 Contact Person : Kishan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Peerier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
2	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
3	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,820.00
	Sprite 2Ltr Pk9	22021010	6.000	Case	550.0000	40	770.0000	3,850.00
5	Coca Cola 2Ltr Pk9	22021010	6.000	Case	550.0000	40	770.0000	3,850.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	5,450.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
8	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
			Total		31.00			25,780.00

Bill changed item removed (Pervertion)

Revised Bill
14/06/2024
 25,780.00

Payment Terms : End Of Month 0 Days Credit
 General Terms :

GST18%
 GST 28% + CESS 12%
 01643400006

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND SEVEN HUNDRED EIGHTY ONLY

Grand Total : ₹ 25,780.00
 Net To Pay ₹ 25,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,568.32	09.00%	410.34	09.00%	410.34			820.68
22021010	14,571.43	14.00%	2,040.00	14.00%	2,040.00	12.00%	1,748.57	5,828.57
Total	19,139.75		2,450.34		2,450.34		1,748.57	6,648.28

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)