

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
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice Original

SDWSI2402815

London Street
 Urban Hospitality
 Shop No.SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara,
 Aditya Mega Mall, CBD Ground,
 New Delhi, 110032, Delhi-07, India
 State : Delhi-07
 Tel : 9810357420

Ship To
 London Street
 Shop No.SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara, Aditya Meda Mall, CBD
 Ground, Shahdara, Aditya Mega Mall, CBD
 Ground,
 New Delhi, 110032, Delhi-07, IN
 Tel : 8130695044

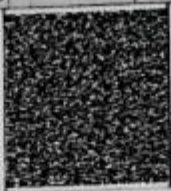
Sales Invoice No : SDWSI2402815
 Sales Invoice Date : 14-Jun-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2406000903
 Ref Doc Date : 13-Jun-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2024

GSTIN NO:07AAHFU7705K1ZS
 PAN NO :
 Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								03.00	2,950.00

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

Amul
0586843842



GST 28% + CESS 12% ₹ 842.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED FIFTY ONLY **₹ 2,950.00**
Net To Pay **₹ 2,950**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,107.14	14.00%	295.00	14.00%	295.00	12.00%	252.86	842.86
Total	2,107.14		295.00		295.00		252.86	842.86

Executive :Neeraj Kumar
 REMARKS :

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

