

SMS SUPPLY PORT PVT. LTD.

(GDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402823

Indus Flavour
Indus Flavour
2510, Ground Floor, Kingsway Camp, Hudson Lane, GTB
Nagar,
New Delhi, 110009, Delhi-07, India
State: Delhi-07
Tel : 9311988576

Ship To
Indus Flavour
2510, Ground Floor, Kingsway Camp,
Hudson Lane, GTB Nagar,
New Delhi, 110009, Delhi-07, IN
Tel : 8860293473

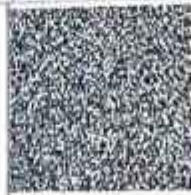
Sales Invoice No : SDWSI2402823
Sales Invoice Date : 14-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000836
Ref Doc Date : 12-Jun-2024
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AHXPA7786R1Z2
PAN NO :
Contact Person :Nawlesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Sprite Pet 250ml Pk30	22021010	7.000	Case	385.7140	40	539.9996	3,780.00
Total								5,680.00

Full SP

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



GST18% ₹ 289.83
GST 28% + CESS 12% ₹ 1,080.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED EIGHTY ONLY

Grand Total : ₹ 5,680.00
Net To Pay ₹ 5,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	2,700.00	14.00%	378.00	14.00%	378.00	12.00%	324.00	1,080.00
Total	4,310.17		522.92		522.92		324.00	1,369.83

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 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 : HOFC0008575

Telephone : 9811313289
Website : www.supplyport.in

Sales Return

SR2406000059

Original

Indus Flavour
 Indus Flavour
 2510, Ground Floor, Kingsway Camp, Hudson Lane, GTB
 Nagar,
 New Delhi, 110009, Delhi-07, India
 State : Delhi-07
 Tel : 9311966578

Ship To
 Indus Flavour
 2510, Ground Floor, Kingsway Camp,
 Hudson Lane, GTB Nagar,
 New Delhi, 110009, Delhi-07, IN
 Tel : 8860293473

Sales Return No SR2406000059
Sales Return Date 15-Jun-2024
Status : Posted
Cust Ref No : SDWSI2402823
Sales Invoice 13/Jun/2024
Required Date : 14-Jun-2024
Ref Doc Date :
Eway Bill No :

GSTIN NO:07AHXPA7786R1Z2
PAN NO :
Contact Person :Nawlesh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	0%	1,610.17
2	Sprite Pet 250ml Pk30	22021010	7.000	Case	385.7140	0%	2,700.00
Total			12.00				4,310.17

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

GST18% ₹ 289.83
GST 28% + CESS 12% ₹ 1,080.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED EIGHTY ONLY **Grand Total :** ₹ 5,680.00
Net To Pay ₹ 5,680

Signature : Neeraj Kumar
MARKS :

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