

SMS SUPPLY PORT PVT. LTD.
 (SEVA) Plot No 128E, Khari No 1184
 Postel 3, Block B, Kangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN: 07ABIC34530M120
 Bank A/C No: 5020006018881
 IFSC: HOFC0009673

Telephone: 9611313289
 Website: www.supplyport.in

Original

Tax Invoice

SDWSI2402829

La Pince (Pitampura)
 N/A
 Moh Nagar Metro Station Gate No 1, First Floor, F-05, TDI
 Pur Chandra Mall, Moh Nagar
 New Delhi, 110013, Delhi-07, India
 State: Delhi-07
 Tel: 8860427162

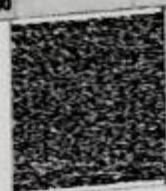
Ship To
 La Pince (Pitampura)
 G-38 Aggrawal City Mall, Shyamji Krishna
 Marg, Saket Nagar, Pitampura
 New Delhi, 110034, Delhi-07, IN
 Tel: 8860427162

Sales Invoice No: SDWSI2402829
 Sales Invoice Date: 14-Jun-2024
 Status: Posted
 Cust Ref No:
 Sales Order: SO2406000915
 Ref Doc Date: 14-Jun-2024
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 14-Jun-2024

GSTIN NO: 07ABIC34530M120
 PAN NO:
 Contact Person: Anshu

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	1,850.00
2	Thums Up Can 330ml PK24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Kinley Mineral Water 1Ltr PK12	22011010	2.000	Case	127.1190	18	150.0004	300.00
4	Coca Cola Can 180ml PK36	22021010	1.000	Case	546.4280	40	764.9962	765.00
Total			06.00					3,840.03

Payment Terms: Cash Payment
 General Terms:



GST 28% + CESS 12%
 GST18%

Anmol
 8709452332

GRAND TOTAL: INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FOURTY AND THREE ONLY

Grand Total: ₹ 3,840.03
 Net To Pay: ₹ 3,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	254.24	09.00%	22.88	09.00%	22.88			45.76
22021010	2,526.59	14.00%	354.00	14.00%	354.00	12.00%	303.43	1,011.44
Total	2,782.83		376.88		376.88		303.43	1,067.20

Executive: Mohit
 REMARKS:

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

