

**SMS SUPPLY PORT PVT. LTD.**  
 (SOV) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402833**

**Original**

**The Tummy Section (Dwarka Sec-21)**  
 The Tummy Section  
 Pacific Mall, Sector 21 Metro Station of line-3, and Airport  
 Express Line  
 New Delhi, 110077, Delhi-07, India  
 State : Delhi-07  
 Tel : 8750074853

**Ship To**  
 The Tummy Section (Dwarka Sec-21)  
 Pacific Mall, Sector 21 Metro Station of line-3,  
 and Airport Express Line  
 New Delhi, 110077, Delhi-07, IN  
 Tel : 8750074853

**Sales Invoice No** SDWSI2402833  
**Sales Invoice Date** 14-Jun-2024  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2406000916  
**Ref Doc Date** 14-Jun-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 07-Jul-2024

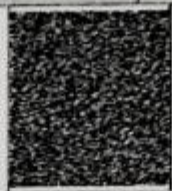
GSTIN NO:07AALFT5447P1ZC  
 PAN NO :

Contact Person :Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9998	2,700.00	
2	Vedica Mineral Water 1Ltr Pk12	22011010	1.000	Case	224.5760	18	264.9997	265.00	
3	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00	
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>08.00</b>	<b>3,995.00</b>

*Neelg  
 9546582925*

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 991.43  
 GST18% ₹ 80.09

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED NINETY FIVE ONLY** Grand Total : ₹ 3,995.00  
 Net To Pay ₹ 3,995

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	444.92	09.00%	40.04	09.00%	40.04	%		80.09
22021010	2,478.57	14.00%	347.00	14.00%	347.00	12.00%	297.43	991.43
<b>Total</b>	<b>2,923.49</b>		<b>387.04</b>		<b>387.04</b>		<b>297.43</b>	<b>1,071.52</b>

Executive :Mohit

REMARKS :

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