

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402864

The Tummy Section (Dwarka Sec-07)
The Tummy Section (A Unit of Bharat Enterprises)
Shop no-1, D-426, Sector-7, Palam Extension, Dwarka
New Delhi, 110075, Delhi-07, India
State : Delhi-07
Tel : 9717725125

Ship To
The Tummy Section (Dwarka Sec-07)
Shop No-1, D-426, Sector-7, Palam
Extension, Dwarka
New Delhi, 110075, Delhi-07, IN
Tel : 9717725125

Sales Invoice No : SDWSI2402864
Sales Invoice Date : 15-Jun-2024
Status : Posted
Cust Ref No : SO2406000967
Sales Order : 14-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07BDWPC6979A1Z6

PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9998	1,080.00	
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Bisleri Mineral Water 1Ltr Pk12	22021010	1.000	Case	114.4070	18	135.0003	135.00	
Total								04.00	1,995.00

Unpaid
15.06.24
Usman.
8799784279

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

GST 28% + CESS 12% ₹ 531.43
GST18% ₹ 20.59

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED NINETY FIVE ONLY

Grand Total : ₹ 1,995.00
Net To Pay ₹ 1,995

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	114.41	09.00%	10.30	09.00%	10.30	%		20.59
22021010	1,328.57	14.00%	186.00	14.00%	186.00	12.00%	159.43	531.43
Total	1,442.98		196.30		196.30		159.43	552.02

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)