

**SMS SUPPLY PORT PVT. LTD.**

(SOW) Plot No 125E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2402898**

Sales Invoice No : SDWSI2402898  
Sales Invoice Date : 17-Jun-2024  
Status : Posted  
Cust Ref No :  
Sales Order :  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : Noida, Uttar Pradesh-09  
Due Date : 17-Jun-2024

**Kulcha Culture**  
Mamta Food & Beverages  
Flat no. F-1301, Plot no CP-GF-05A, Sec-104  
Noida, 201301, Uttar Pradesh-09, India  
State : Uttar Pradesh-09  
Tel : 8437043645

**Ship To**  
Kulcha Culture  
Flat no. F-1301, Plot no CP-GF-05A, Sec-104  
Noida, 201301, Uttar Pradesh-09, IN  
Tel : 8437043645

GSTIN NO:09ABZFM1576H1Z1

PAN NO :

Contact Person :Manoj Dhir

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>								<b>6,160.00</b>

*Received*  
*[Signature]*  
*17/6/24*  
*9988706299*

Payment Terms : Cash Payment  
General Terms :



GST 28% + CESS 12%

₹ 1,760.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SIXTY ONLY

Grand Total : ₹ 6,160.00  
Net To Pay

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,400.00	28.00%	1,232.00	12.00%	528.00	1,760.00
<b>Total</b>	<b>4,400.00</b>		<b>1,232.00</b>		<b>528.00</b>	<b>1,760.00</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
*[Signature]*  
Authorized Signatory