

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

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2402915**

**Original**

**Xero Courtyard (Janpath)**  
 Kiah Associates  
 B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,  
 New Delhi, 110092, Delhi-07, India  
 State: Delhi-07  
 Tel: 9015086774

**Ship To**  
 Xero Courtyard (Janpath)  
 50, Janpath Rd, Abul Grove Road, Janpath,  
 Connaught Place  
 New Delhi, 110003, Delhi-07, IN  
 Tel: 9015086774

**Sales Invoice No** SDWSI2402915  
**Sales Invoice Date** 17-Jun-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2406001055  
**Ref Doc Date :** 15-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Jul-2024

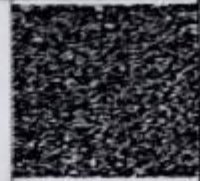
**GSTIN NO:** 07AAXFK7357F1ZP  
**PAN NO :**  
**Contact Person :** Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
2	Sprite Pet 1Ltr Pk15	22021010	1.000	Case	482.1400	40	674.9960	675.00	
3	Catch Club Soda 750ml Pk18	22011020	2.000	Case	330.5084	18	389.9999	780.00	
4	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	271.1900	18	320.0042	6,400.08	
<b>Total</b>								<b>24.00</b>	<b>8,635.08</b>

*Vikas Singh*  
 17/06/2024

29200

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 415.71  
**GST18%** ₹ 1,095.27

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED THIRTY FIVE AND EIGHT ONLY** **Grand Total :** ₹ 8,635.08  
**Net To Pay** ₹ 8,635

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,423.80	09.00%	488.14	09.00%	488.14	%		976.28
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	1,039.28	14.00%	145.50	14.00%	145.50	12.00%	124.71	415.71
<b>Total</b>	<b>7,124.10</b>		<b>683.13</b>		<b>683.13</b>		<b>124.71</b>	<b>1,510.97</b>

**Executive :** Vikas Khanduri

**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**

