

SMS SUPPLY PORT PVT. LTD.

(GDMT) Plot No 125E, Khosra 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 : 50200069218891
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2402932

OTT & TCafe

OTT - Over The Top
Ground Floor, F-10/1, Vasant Vihar,
New Delhi, 110057, Delhi-07, India
State Delhi-07
Tel 8800801887

Ship To

OTT & TCafe
44 B/1, Ground Floor, Kishangarh, Vasant
Kunj,
New Delhi, 110070, Delhi-07, IN
Tel : 8800801887

Sales Invoice No SDWSI2402932
Sales Invoice Date 17-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406000969
Ref Doc Date : 14-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 17-Jun-2024

GSTIN NO:07AXMPS3425N1ZU

PAN NO :

Contact Person : Anuj Mishra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00
2	Sprite Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778.5710	40	1089.9994	1,090.00
Total								3,400.00

[Handwritten Signature]
8800801887

Payment Terms : Cash Payment
General Terms :

GST 28% + CESS 12%

₹ 971.43

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED ONLY

Grand Total :

₹ 3,400.00

Net To Pay

₹ 3,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,428.57	14.00%	340.00	14.00%	340.00	12.00%	291.43	971.43
Total	2,428.57		340.00		340.00		291.43	971.43

Executive : Neeharaj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)