

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

SDWSI2402957

Tax Invoice

Parsa
Parsa
M-59, Ground Floor, Vinoba Puri, Block M, Lajpat Nagar II,
New Delhi, 110024, Delhi-07, India
State Delhi-07
Tel : 9541964240

Ship To
Parsa
M-59, Ground Floor, Vinoba Puri, Block M, .
Lajpat Nagar II,
New Delhi, 110024, Delhi-07, IN
Tel : 9541964240

Sales Invoice No SDWSI2402957
Sales Invoice Date 18-Jun-2024
Status Posted
Cust Ref No : SO2406001167
Sales Order 17-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2024

Contact Person : Inayat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00	
Total								02.00	₹ 437.14

Handwritten signature and date: 17/6/24

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

GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED THIRTY ONLY

Grand Total :
Net To Pay

₹ 1,530.00
₹ 1,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,092.86	14.00%	153.00	14.00%	153.00	12.00%	131.14	437.14
Total	1,092.86		153.00		153.00		131.14	437.14

Executive : Neeraj Kumar
REMARKS :

