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

SDWSI2402972

Chai Muse
Vaasta Foods & Beverages (Pacific Mall)
LGF Atrium Aera, Shop And Kiosk 006, Gaur City Mall, Plot No C-01B/GH-01, Sector-4, Greater Noida,
Noida , 201009 , Uttar Pradesh-09 , India
State : Uttar Pradesh-09
Tel : 8512056735

GSTIN NO :09AAQFV6963P1ZU
PAN NO :
Contact Person :Pradeep

Ship To
Chai Muse
Second Floor, Kaushambi Saidabad, Pacific Mall,
Ghaziabad , 201010 , Uttar Pradesh-09 , IN
Tel : 8512056735

Sales Invoice No	SDWSI2402972
Sales Invoice Date	18-Jun-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2406001164
Ref Doc Date	17-Jun-2024
Eway Bill No :	
Place of Supply	Noida , Uttar Pradesh-09
Due Date :	30-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
	Total		8.00					7,400.06

Pradeep
8512056735
18-6-24

Payment Terms : End Of Month 0 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 2,114.30

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED AND SIX ONLY

Grand Total : ₹ 7,400.06
Net To Pay ₹ 7,400

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,285.76	28.00%	1,480.01	12.00%	634.29	2,114.30
Total	5,285.76		1,480.01		634.29	2,114.30

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorised Signatory)

Recourse: Prim & Assong