

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 : 07ABICS4530M120

Telephone : 9611313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402994

Original

Plats (Vishal Mega Mart)
H&J Cheff Consultants Lp
Ground Floor, I-25, Lajpat Nagar Part III
New Delhi, 110024, Delhi-07, India
State : Delhi-07
Tel : 8603500496
Email : Durgas286@gmail.com

Ship To
Plats (Vishal Mega Mart)
C-118 Ground Floor Near Vishal Mega Mart,
Panchsheel Vihar, Malviya Nagar
New Delhi, 110017, Delhi-07, IN
Tel : 8882048861

Sales Invoice No : SDWSI2402994
Sales Invoice Date : 19-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001244
Ref Doc Date : 19-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07AAKFH0938G2ZD

PAN NO :

Contact Person :Durga

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|------|-----------|-------|-----------|------------------|
| 1 | Kinley Soda Pet 750ml Pk24 | 22011020 | 3.000 | Case | 330.5100 | 18 | 390.0018 | 1,170.01 |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | 5.000 | Case | 564.2900 | 40 | 790.0060 | 3,950.03 |
| 3 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 4.000 | Case | 564.2900 | 40 | 790.0060 | 3,180.02 |
| 4 | Schwepes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 |
| 5 | Redbull Can 250ml Pk24 | 22029990 | 1.000 | Case | 1821.4280 | 40 | 2549.9992 | 2,550.00 |
| Total | | | 15.00 | | | | | 13,010.06 |

Red bull Return



Payment Terms : End Of Month 7 Days Credit

General Terms :

GST18%
GST 26% + CESS 12%

₹ 178.48
₹ 3,382.87

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TEN AND SIX ONLY

Grand Total : ₹ 13,010.06
Net To Pay ₹ 13,010

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22011020 | 991.53 | 09.00% | 89.24 | 09.00% | 89.24 | % | | 178.48 |
| 22021010 | 6,635.75 | 14.00% | 929.01 | 14.00% | 929.01 | 12.00% | 796.29 | 2,654.30 |
| 22029990 | 1,821.43 | 14.00% | 255.00 | 14.00% | 255.00 | 12.00% | 218.57 | 728.57 |
| Total | 9,448.71 | | 1,273.25 | | 1,273.25 | | 1,014.36 | 3,661.35 |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)