

SMS SUPPLY PORT PVT. LTD.

(@999) 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

SDWSI2403009

The Tummy Section (Dwarka Sec-21)

The Tummy Section
Pacific Mall, Sector 21 Metro Station of line-3, and Airport
Express Line

New Delhi, 110077, Delhi-07, India

State : Delhi-07

Tel : 8750074853

Ship To

The Tummy Section (Dwarka Sec-21)
Pacific Mall, Sector 21 Metro Station of line-3,
and Airport Express Line

New Delhi, 110077, Delhi-07, IN

Tel : 8750074853

Sales Invoice No
Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2403009

19-Jun-2024

Posted

SO2406001103

17-Jun-2024

New Delhi, Delhi-07

07-Jul-2024

GSTIN NO:07AALFT5447P1ZC

PAN NO :

Contact Person :Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	8.000	Case	385.7140	40	539.9996	4,319.99	
2	Vedica Mineral Water 1Ltr Pk12	22011010	1.000	Case	224.5760	18	264.9997	265.00	
3	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00	
Total								10.00	4,844.99

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 1,234.28
₹ 80.09

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED FOURTY FIVE ONLY

Grand Total :

₹ 4,845.00

Net To Pay

₹ 4,845

Rohit

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	444.92	09.00%	40.04	09.00%	40.04	%		80.09
22021010	3,085.71	14.00%	432.00	14.00%	432.00	12.00%	370.29	1,234.28
Total	3,530.63		472.04		472.04		370.29	1,314.37

Executive :Mohit

REMARKS :

8860358103

