

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 : 07ABIC54530M1Z0

Bank A/C No : 5020069218091

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403018

Xero Courtyard (Janpath)

Kah Associates

B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi.

New Delhi - 110092 Delhi-07 India

State Delhi-07

Tel 9015086774

Ship To

Xero Courtyard (Janpath)

50, Janpath Rd, Atul Grove Road, Janpath,

Connaught Place

New Delhi - 110003, Delhi-07, IN

Tel 9015086774

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2403018

19-Jun-2024

Posted

502406001118

17-Jun-2024

New Delhi, Delhi-07

15-Jul-2024

GSTIN NO:07AAXFK7357F1ZP

PAN NO :

Contact Person :Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	521.4550	40	730.0370	3,650.18	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13	
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9995	2,499.99	
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
5	Sprite Pet 1Ltr Pk15	22021010	4.000	Case	482.1400	40	674.9960	2,699.98	
6	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
7	Catch Club Soda 750ml Pk18	22011020	4.000	Case	330.5084	18	389.9999	1,560.00	
Total								18.00	13,766.32

Jayam 12/6/24
8279395060

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

GST18%

₹ 3,487.52

₹ 237.97

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED SIXTY SIX AND THIRTY TWO ONLY

Grand Total :

₹ 13,766.32

Net To Pay

₹ 13,766

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,322.03	09.00%	118.98	09.00%	118.99	%		237.97
22021010	5,933.09	14.00%	970.63	14.00%	970.63	12.00%	831.97	2,773.24
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	10,040.83		1,339.61		1,339.61		1,046.26	3,725.49

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)