

SMS SUPPLY PORT PVT. LTD.
 (SUW) Plot No 128E, Kharsa No 1183
 Pocket 3, Block B, Rangpuri Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2403021

Nathu Sweets

M G Enterprises
 59, Panchkulan Road Opp. Pillar No 5, New Delhi
 New Delhi, 110001, Delhi-07, India
 State: Delhi-07
 Tel: 9811629998

Ship To

Nathu Sweets
 59, Panchkulan Road, Opp. Pillar No. 5
 New Delhi, 110055, Delhi-07, IN
 Tel: 9811629998

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2403021
 19-Jun-2024
 Posted
 SO2406001132
 17-Jun-2024
 New Delhi, Delhi-07
 30-Jun-2024

GSTIN NO: 07ABFSM7447C1ZX
 PAN NO :

Contact Person: Mr. Anmol

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0196	520.00
2	Limca Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0196	520.00
3	Thums Up Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0196	520.00
4	Sprite Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0196	520.00
5	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
6	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	224.5760	18	264.9997	1,590.00
Total			20.00					5,020.06

Amit Yadav
 19/6/24

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

GST 28% + CESS 12%
 GST18%

₹ 594.30
 ₹ 448.48

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWENTY AND SEVEN ONLY

Grand Total :
 Net To Pay

₹ 5,020.07
 ₹ 5,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,347.46	09.00%	121.27	09.00%	121.27	%		242.54
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	1,485.78	14.00%	208.01	14.00%	208.01	12.00%	178.29	594.30
Total	3,977.29		432.25		432.25		178.29	1,042.77

Executive Vandana
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)