

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 12BE, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2403045

Punjabi By Nature (Okhla)
 Anon Food And Beverages Pvt Ltd (Delhi)
 Y-44, Okhla Industrial Area Phase-II
 New Delhi, 110020, Delhi-07, India
 State Delhi-07
 Tel 9654106151
 Email purchase@punjabibynature.in

Ship To
 Punjabi By Nature (Okhla)
 Y-44, Okhla Industrial Area, Phase-II
 New Delhi, 110020, Delhi-07, IN
 Tel 9654106151
 Email purchase@punjabibynature.in

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

SDWSI2403045
 20-Jun-2024
 Posted
 SO2406001332
 20-Jun-2024
 New Delhi, Delhi-07
 15-Jul-2024

GSTIN NO:07AAPCA0423M2ZK
 PAN NO :

Contact Person : Chandraprakash Nautiyal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
2	Sprite Pet 1Ltr Pk15	22021010	2.000	Case	482.1400	40	674.9960	1,349.99
3	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7550	40	750.0570	3,750.29
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7550	40	750.0570	3,750.29
5	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
Total			21.00					13,470.57

ANON FOOD & BEVERAGES PVT. LTD.
 Y-44, Okhla Ind. Area, Phase-II, New Delhi
 20/6/24
 RECEIVED IN WORD
 Entry No. _____
 KITCHEN
 ₹ 13,470.57

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST18% ₹ 347.80
 GST 28% + CESS 12% ₹ 3,197.31

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED SEVENTY AND FIFTY SEVEN ONLY
 Grand Total : ₹ 13,470.57
 Net To Pay ₹ 13,471

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	7,993.27	14.00%	1,119.06	14.00%	1,119.06	12.00%	959.19	3,197.31
Total	9,925.47		1,292.96		1,292.96		959.19	3,545.11

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

