

**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

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2403050**

**La Pinoz (Lajpat Nagar)**

Nine Enterprise Lip (Lajpat Nagar)  
C 51, Block C, Lajpat Nagar II, Lajpat Nagar,  
New Delhi, 110024, Delhi-07, India  
State: Delhi-07  
Tel: 8368485208

**Ship To**

La Pinoz (Lajpat Nagar)  
C 51, Block C, Lajpat Nagar II, Lajpat Nagar,  
New Delhi, 110024, Delhi-07, IN  
Tel: 8368485208

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

SDWSI2403050  
20-Jun-2024  
Posted  
SO2406001324  
20-Jun-2024  
New Delhi, Delhi-07  
07-Jul-2024

GSTIN NO:07AARFN2851P1Z1

PAN NO :

Contact Person :Kishan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4 000	Case	660.7200	40	925.0080	3,700.04
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660.7200	40	925.0080	925.01
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660.7200	40	925.0080	925.01
4	Catch Club Soda 750ml Pk18	22011020	2 000	Case	330.9984	18	369.9999	780.00
5	Bisleri Mineral Water 1Ltr Pk12	22021010	5 000	Case	114.4070	18	135.0003	675.01
<b>Total</b>			<b>13.00</b>					<b>7,005.06</b>

*Rakhi*  
*8929397194*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%  
GST18%

₹ 1,585.73  
₹ 221.95

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE AND SIX ONLY

Grand Total : ₹ 7,005.06  
Net To Pay ₹ 7,005

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	3,994.32	14.00%	559.00	14.00%	559.00	12.00%	475.72	1,585.73
<b>Total</b>	<b>5,197.38</b>		<b>665.97</b>		<b>665.97</b>		<b>495.72</b>	<b>1,807.68</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)