

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpun 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

SDWSI2403060

Halwaivala

Paul Sales Pvt. Ltd

A-21/17, Narana Industrial Area Phase-II, Narana

New Delhi, 110028, Delhi-07, India

State Delhi-07

Tel : 6262636308

Ship To

Halwaivala

A-21/17, Narana Industrial Area Phase-II,

Narana

New Delhi, 110028, Delhi-07, IN

Tel : 6262636308

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2403060

20-Jun-2024

Posted

SO2406001311

20-Jun-2024

New Delhi, Delhi-07

15-Jul-2024

GSTIN NO:07AAACP8889M2ZI

PAN NO :

Contact Person :Dilip

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
<b>Total</b>								<b>03.00</b>	<b>2,775.02</b>

029042724  
 RECEIVED  
 Neeraj Kumar  
 OK

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 792.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY FIVE AND TWO ONLY

Grand Total :  
Net To Pay

₹ 2,775.02

₹ 2,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
<b>Total</b>	<b>1,982.16</b>		<b>277.50</b>		<b>277.50</b>		<b>237.86</b>	<b>792.86</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD

( Authorized Signatory )

