

**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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2403061**

**Singh Sahib**

Chef Bobby Foods Pvt Ltd  
T-1 To T-4, Manish Link Road Plaza, Plot no 10, Sector-5,  
Dwarka  
New Delhi, 110075, Delhi-07, India  
State : Delhi-07  
Tel : 7065984865

**Ship To**

Singh Sahib  
Plot No 10, 4th Floor, Manish Link Road,  
Sector 5  
New Delhi, 110075, Delhi-07, IN  
Tel 7065984865

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

SDWSI2403061  
20-Jun-2024  
Posted  
SO2406001294  
20-Jun-2024  
New Delhi, Delhi-07  
07-Jul-2024

GSTIN NO:07AAGCC1911P1ZJ  
PAN NO :

Contact Person :Mr. Devendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>								<b>3,120.00</b>

Payment Terms : End Of Month 7 Days Credit  
General Terms :



GST 28% + CESS 12% ₹ 891.43

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TWENTY ONLY

Grand Total : ₹ 3,120.00  
Net To Pay ₹ 3,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,228.57	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
<b>Total</b>	<b>2,228.57</b>		<b>312.00</b>		<b>312.00</b>		<b>267.43</b>	<b>891.43</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD

