

SMS SUPPLY PORT PVT. LTD.
 (50W) Plot No 128E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2403082

Original

London Street
 Urban Hospitality
 Shop No SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara,
 Aditya Mega Mall, CBD Ground,
 New Delhi, 110032, Delhi-07, India
 State : Delhi-07
 Tel : 9810357420

Ship To
 London Street
 Shop No SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara, Aditya Meda Mall, CBD
 Ground, Shahdara, Aditya Mega Mall, CBD
 Ground,
 New Delhi, 110032, Delhi-07, IN
 Tel : 8130695044

Sales Invoice No : SDWSI2403082
 Sales Invoice Date : 21-Jun-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2406001393
 Ref Doc Date : 21-Jun-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2024

GSTIN NO:07AAHFU7705K12S
 PAN NO :
 Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			18.00					10,040.01

Handwritten signature and number:
 Anil
 8506818242

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



GST18% ₹ 579.66
 GST 28% + CESS 12% ₹ 1,782.86

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOURTY AND ONE ONLY

Grand Total : ₹ 10,040.01
 Net To Pay ₹ 10,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	4,457.15	14.00%	624.00	14.00%	624.00	12.00%	534.86	1,782.86
Total	7,677.49		913.83		913.83		534.86	2,362.52

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

