

SMS SUPPLY PORT PVT. LTD.
 (SOW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICSA4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403088

Original

La Pinoz (Malviya Nagar)
 Divine Enterprises
 Guru Gobind Singh Marg, Block E, Malviya Nagar
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9336292446

Ship To
 La Pinoz (Malviya Nagar)
 Guru Gobind Singh Marg, Block E, Malviya Nagar
 New Delhi, 110017, Delhi-07, IN
 Tel : 9336292446

Sales Invoice No : SDWSI2403088
 Sales Invoice Date : 21-Jun-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2406001380
 Ref Doc Date : 21-Jun-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Jul-2024

GSTIN NO:07ALHPU2912M1ZP

PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	7.000	Case	385.7140	40	539.9996	3,780.00
2	Fanta Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
3	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
5	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
6	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
7	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
8	Bisleri Mineral Water 500ml Pk24	22021010	3.000	Case	169.4910	18	199.9994	599.99
9	Bisleri Mineral Water 1Ltr Pk12	22021010	3.000	Case	114.4070	18	135.0003	405.00
10	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	281.3600	18	332.0048	664.01
Total			27.00					13,789.12

SHARIS Hiyadar
 8130410961

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 3,462.89
 GST18% ₹ 254.59

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED EIGHTY NINE AND THIRTEEN ONLY

Grand Total : ₹ 13,789.13
 Net To Pay ₹ 13,789

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	562.72	09.00%	50.64	09.00%	50.64	%		101.29
22021010	851.69	09.00%	76.65	09.00%	76.65	%		153.30
22021010	8,657.23	14.00%	1,212.01	14.00%	1,212.01	12.00%	1,038.87	3,462.89
Total	10,071.64		1,339.30		1,339.30		1,038.87	3,717.48

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)