

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2403089

Original

The Tummy Section (Dwarka Sec-21)
The Tummy Section
Pacific Mall, Sector 21 Metro Station of line-3, and Airport
Express Line
New Delhi, 110077, Delhi-07, India
State : Delhi-07
Tel : 8750074853

Ship To
The Tummy Section (Dwarka Sec-21)
Pacific Mall, Sector 21 Metro Station of line-3,
and Airport Express Line
New Delhi, 110077, Delhi-07, IN
Tel : 8750074853

Sales Invoice No : SDWSI2403089
Sales Invoice Date : 21-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001400
Ref Doc Date : 21-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07AALFT5447P1ZC

PAN NO :

Contact Person :Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9996	5,400.00
2	Vedica Mineral Water 1Ltr Pk12	22011010	1.000	Case	224.5760	18	264.9997	265.00
3	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9988	520.00
Total			13.00					6,185.00

Alijama Ansari
Mob - 8092012448

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



GST 28% + CESS 12% ₹ 1,542.86
GST18% ₹ 119.75

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED EIGHTY FIVE ONLY **Grand Total :** ₹ 6,185.00
Net To Pay ₹ 6,185

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	665.26	09.00%	59.87	09.00%	59.87	%		119.75
22021010	3,857.14	14.00%	540.00	14.00%	540.00	12.00%	462.86	1,542.86
Total	4,522.40		699.87		599.87		462.86	1,662.61

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

