

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

SDWSI2403092

Original

The Tummy Section (Pacific Mall)

The Tummy Section (Pacific Mall)
C-170, 2nd Floor, Mayapuri IND, Salt Food Court, Pacific Mall,
Tagore Garden
New Delhi, 110018, Delhi-07, India
State : Delhi-07
Tel : 7053451045

Ship To

The Tummy Section (Pacific Mall)
C-170, 2nd Floor, Mayapuri IND, Salt Food
Court, Pacific Mall, Tagore Garden
New Delhi, 110018, Delhi-07, IN
Tel : 7053451045

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2403092

21-Jun-2024

Posted

SO2406001375

21-Jun-2024

New Delhi, Delhi-07

07-Jul-2024

GSTIN NO:07AALFT5447P1ZC

PAN NO :

Contact Person : Sachin

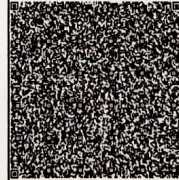
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			06.00					4,230.04

9958216603

Lal San

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 1,057.15
₹ 80.85

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED THIRTY AND THREE ONLY

Grand Total : ₹ 4,230.03
Net To Pay ₹ 4,230

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	449.15	09.00%	40.42	09.00%	40.42	%		80.85
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
Total	3,092.03		410.42		410.42		317.15	1,138.00

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)