

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2403095

Original

Punjabi By Nature (Okhla)
 Anon Food And Beverages Pvt. Ltd. (Delhi)
 Y-44, Okhla Industrial Area Phase-II
 New Delhi, 110020, Delhi-07, India
 State : Delhi-07
 Tel : 9654106151
 Email : purchase@punjabbynature.in

Ship To
 Punjabi By Nature (Okhla)
 Y-44, Okhla Industrial Area, Phase-II,
 New Delhi, 110020, Delhi-07, IN
 Tel : 9654106151
 Email : purchase@punjabbynature.in

Sales Invoice No SDWSI2403095
Sales Invoice Date 21-Jun-2024
Status Posted
Cust Ref No :
Sales Order SO2406001376
Ref Doc Date 21-Jun-2024
Way Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 15-Jul-2024

GSTIN NO: 07AAPCA0423M2ZK
PAN NO :
Contact Person : Chandraprakash Nautiyal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	535.7550	40	750.0670	3,000.23	
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
Total								12.00	8,040.24

ANON FOOD & BEVERAGES PVT. LTD.
 Y-44, Okhla ind. Area, Phase-II, New Delhi
 MATERIAL RECEIVED IN-WORD
 Date: 21/6/24
 Gate Entry No.:
 Guard: KITCHEN MANAGER

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

GST 28% + CESS 12% ₹ 1,971.50
GST16% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOURTY AND TWENTY THREE ONLY Grand Total : ₹ 8,040.23
 Net To Pay ₹ 8,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	08.00%	86.95	08.00%	86.95	%		173.90
22021010	4,928.74	14.00%	690.02	14.00%	690.02	12.00%	591.45	1,971.50
Total	6,894.84		776.97		776.97		691.45	2,145.40

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)