

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0006575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403110**

**Original**

**Chal Muse**  
 Vaasta Foods & Beverages (Pacific Mall)  
 LGF Atrium Area, Shop And Kiosk 006, Gaur City Mall, Plot  
 No.C-01B/GH-01, Sector-4, Greater Noida,  
 Noida, 201009, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 8512056735

**Ship To**  
 Chal Muse  
 Second Floor, Kaushambi Saidabad, Pacific  
 Mall,  
 Ghazlebad, 201010, Uttar Pradesh-09, IN  
 Tel : 8512056735

**Sales Invoice No** SDWSI2403110  
**Sales Invoice Date** 22-Jun-2024  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2406001469  
**Ref Doc Date** 22-Jun-2024  
**Eway Bill No**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date** 30-Jun-2024

GSTIN NO:09AAQFV6963P1ZU  
 PAN NO :  
 Contact Person :Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>			<b>07.00</b>					<b>6,475.05</b>

*Booked*  
 8512-56735  
 22-6-24

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



GST 28% + CESS 12% ₹ 1,850.02

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SEVENTY FIVE AND SIX ONLY** Grand Total : ₹ 6,475.05  
 Net To Pay ₹ 6,475

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,625.04	28.00%	1,295.01	12.00%	555.00	1,850.02
<b>Total</b>	<b>4,625.04</b>		<b>1,295.01</b>		<b>555.00</b>	<b>1,850.02</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)