SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 12[illegible] Khasra No 1183
Pocket 9, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN 07ABCS4530M1Z0
Bank A/C No. [illegible]
IFSC HDFC0009675

Telephone [illegible]
Website www.[illegible]

Original

Tax Invoice

SDWSI2503111

Sisters Food
Sisters Foodcraft Pvt. Ltd
95, New Mangla Puri, M.G Road
New Delhi - 110030, Delhi-07, India
State : Delhi-07
Tel : 9319196965
Email : kumar.lecantine@gmail.com

GSTIN NO:07ABACS0932R1Z0
PAN NO :
Contact Person :Rajendra

Ship To
Sisters Food
Plot No-94, 95 New Mangla Puri Mehrauli
Gurgaon Road, Metro Pillar No-51
New Delhi - 110030, Delhi-07, IN
Tel : 9319196965
Email : kumar.lecantine@gmail.com

Sales Invoice No	SDWSI2503111
Sales Invoice Date	04-Jun-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2[illegible]
Ref Doc Date	03-Jun-2025
Eway Bill No :	
Place of Supply	New Delhi, Delhi-07
Due Date :	30-Jul-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	528.6000	40	740.0470	3,700.23
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	528.6000	40	740.0470	1,480.09
	Total		07.00					5,180.32

Payment Terms : 30 days from End of Invoice Month
General Terms :

GST 28% + CESS 12% ₹ 1,480.09

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED EIGHTY AND THIRTY TWO ONLY

Grand Total : ₹ 5,180.32
Net To Pay ₹ 5,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,700.23	14.00%	518.03	14.00%	518.03	12.00%	444.03	1,480.09
Total	3,700.23		518.03		518.03		444.03	1,480.09

Chandni
9650456006

Executive :Neeraj Kumar
REMARKS :

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

SMS SUPPLY PORT PVT. LTD. NEW DELHI

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