

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

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2403115

Original

Punjabi Vibes
 A Square Ventures (FBD)
 FCC/4F/07, 4th Floor, Food Court Mall of Faridabad
 Gunugram, 122101, Haryana-06, India
 State : Haryana-06
 Tel : 7982477139
 Email : acefoodcorp@yahoo.com

 GSTIN NO:06AACCV1726H1Z1
 PAN NO :
 Contact Person :Shakti Sharma

Ship To
 Punjabi By Nature (FBD)
 The Mall of Faridabad, NIT Bus Stand,
 K.L.Mehta Road, New Industrial Township,
 Gunugram, 122101, Haryana-06, IN
 Tel : 7982477139
 Email : acefoodcorp@yahoo.com

Sales Invoice No SDWSI2403115
Sales Invoice Date 22-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406001351
Ref Doc Date : 20-Jun-2024
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 15-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	16.000	Case	211.8650	18	250.0007	4,000.01
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	680.7200	40	925.0080	7,400.06
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	760.00
Total								12,180.07

SANU SHARMA
 No = 8287893436
 DATE = 23/6/2024

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



GST18% ₹ 610.17
GST 28% + CESS 12% ₹ 2,337.16

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED EIGHTY AND SEVEN ONLY

Grand Total : ₹ 12,180.07
Net To Pay ₹ 12,180

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,389.94	18.00%	610.17	%		610.17
22021010	5,842.90	28.00%	1,636.01	12.00%	701.15	2,337.16
Total	9,232.74		2,246.18		701.15	2,947.33

Executive :Vikas Khandurl

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

