

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 : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0008575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2403139

Original

Village Food Courts (Vasant Kunj)
 Village Food Courts Pvt. Ltd. (Delhi)
 2nd Khasra no.1285/1286, Old Gurgaon Road,
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 9769838124

Ship To
 Village Food Courts (Vasant Kunj)
 Vasant Square Mall, Vasant Kunj Rd, Pocket
 5, Sector B,
 New Delhi, 110070, Delhi-07, IN
 Tel : 9769838124

Sales Invoice No SDWSI2403139
Sales Invoice Date 22-Jun-2024
Status Posted
Cust Ref No :
Sales Order SO2406001438
Ref Doc Date : 21-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07AAHCV9815A1ZB
PAN NO :
Contact Person :Viaks

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			06.00					4,160.00

Ranjit Singh
 9999007969

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST18% ₹ 115.93
GST 28% + CESS 12% ₹ 971.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED SIXTY ONLY **Grand Total :** ₹ 4,160.00
Net To Pay ₹ 4,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,428.57	14.00%	340.00	14.00%	340.00	12.00%	291.43	971.43
Total	3,072.64		397.97		397.97		291.43	1,087.36

Executive : Ijhar Alam

REMARKS :

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

