

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2403152

Original

Cash Party Delhi

Cash Party (Delhi)

Delhi,

New Delhi, 110037, Delhi-07, India

State : Delhi-07

Ship To

Cash Party Delhi

South Delhi,

New Delhi, 110037, Delhi-07, IN

Tel : 9560303658

Sales Invoice No

SDWSI2403152

Sales Invoice Date

22-Jun-2024

Status :

Posted

Cust Ref No :

Sales Order

SO2406001514

Ref Doc Date :

22-Jun-2024

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

30-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Cocomama Coconut Water 250ml Pk30	22029020	2.000	Case	1205.3570	12	1349.9958	2,700.00	
3	Bisleri Mineral Water 250ml Pk24	22021010	4.000	Case	114.4070	18	135.0003	540.00	
	Real Mixed Fruit Juice 180ml Pk30	22029020	2.000	Case	455.3600	12	510.0032	1,020.01	
Total								09.00	5,030.01

Cash Received 5030/-
UPI

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 220.00

GST12%

₹ 398.57

GST18%

₹ 82.37

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THIRTY AND ONE ONLY

Grand Total :

₹ 5,030.01

Net To Pay

₹ 5,030

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	457.63	09.00%	41.19	09.00%	41.19	%		82.37
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	86.00	220.00
22029020	3,321.43	06.00%	199.29	06.00%	199.29	%		398.57
Total	4,329.06		317.48		317.48		0188.00	700.94

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)