

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 : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403180

Original

The Tummy Section (Dwarka Sec-07)
 The Tummy Section (A Unit of Bharat Enterprises)
 Shop no-1, D-426, Sector-7, Palam Extension, Dwarka
 New Delhi - 110075, Delhi-07, India
 State : Delhi-07
 Tel : 9717725125

Ship To
 The Tummy Section (Dwarka Sec-07)
 Shop No-1, D-426, Sector-7, Palam
 Extension, Dwarka
 New Delhi - 110075, Delhi-07, IN
 Tel : 9717725125

Sales Invoice No : SDWSI2403180
Sales Invoice Date : 23-Jun-2024
Status : Posted
Cust Ref No : The Tummy Section (Dwarka S
 07)
Sales Order : SO2406001551
Ref Doc Date : 22-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07BDWPC6979A1Z6
 PAN NO :
 Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
✓ 2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
✓ 3	Bisleri Mineral Water 1Ltr Pk12	22021010	1.000	Case	114.4070	18	135.0003	135.00
Total			04.00					1,995.00

UNPAID
1:50PM
26.06-24
Legman
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Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 531.43
 GST18% ₹ 20.59

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED NINETY FIVE ONLY **Grand Total :** ₹ 1,995.00
Net To Pay ₹ 1,995

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	114.41	09.00%	10.30	09.00%	10.30	5%		20.59
22021010	1,328.57	14.00%	186.00	14.00%	186.00	12.00%	159.43	531.43
Total	1,442.98		196.30		196.30		159.43	552.02

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory