

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

SDWSI2403214

Original

Unplugged Courtyard (CP)

A Unit of Eastman Colour Restaurants Pvt. Ltd
1-23/7, Middle Circle, Connaught Place
New Delhi, 110001, Delhi-07, India
State : Delhi-07
Tel : 7091881841
Email : tarunrajoria1982@gmail.com

Ship To

Unplugged Courtyard (CP)
1-23/7, Middle Circle, Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel : 7488449806
Email : tarunrajoria1982@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2403214
24-Jun-2024
Posted
SO2406001603
24-Jun-2024
New Delhi, Delhi-07
30-Jun-2024

GSTIN NO:07AAFCE1032L1ZU
PAN NO :

Contact Person : Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
Total			10.00					7,000.00

Sourav
24/06/24
8929140203

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,782.86
GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONLY

Grand Total : ₹ 7,000.00
Net To Pay ₹ 7,000

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	4,457.14	14.00%	624.00	14.00%	624.00	12.00%	534.86	1,782.86
Total	5,101.21		681.97		681.97		534.86	1,898.79

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

