

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

SDWSI2403221

Original

Depot 48
 Glocal Foods
 511, Mandakini Enclave, Alaknanda,
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9891361184
 Email : store.depot48@gmail.com

Ship To
 Depot 48
 M Block Market, Greater Kailash
 New delhi, 110048, Delhi-07, IN
 Tel : 9891361184
 Email : store.depot48@gmail.com

Sales Invoice No SDWSI2403221
Sales Invoice Date 25-Jun-2024
Status Posted
Cust Ref No :
Sales Order SO2406001639
Ref Doc Date : 24-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AAMFG6420E2ZJ

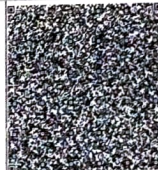
PAN NO :

Contact Person :Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								04.00	4,809.99

Ronit Kumar
 7805715165

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



GST 28% + CESS 12% ₹ 1,374.28

DEPOT 48
 Received
 PU No. 7805715165
 Date 25/06/24 Sign Ronit Kumar

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED NINE AND NINETY NINE ONLY

Grand Total : ₹ 4,809.99
Net To Pay ₹ 4,810

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	3,435.71		481.00		481.00		412.29	1,374.28

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)