

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403274

Xero Courtyard (Janpath)
 Kiah Associates
 B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
 New Delhi, 110092, Delhi-07, India
 State : Delhi-07
 Tel : 9015086774

Ship To
 Xero Courtyard (Janpath)
 50, Janpath Rd, Atul Grove Road, , Janpath,
 Connaught Place
 New Delhi, 110003, Delhi-07, IN
 Tel : 9015086774

Sales Invoice No : SDWSI2403274
Sales Invoice Date : 26-Jun-2024
Status : Posted
Cust Ref No : SO2406001720
Sales Order : 26-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO:07AAXFK7357F1ZP
 PAN NO :
 Contact Person :Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					521.4550	40	730.0370	1,460.07
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case				780.00
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	330.5084	18	389.9999	1,560.01
	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	6,400.08
4	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	271.1900	18	320.0042	2,132.26
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	761.5203	40	1066.1284	2,499.99
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	
Total			29.00					14,832.41

Handwritten signature and date: 23/11/2024

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 2,186.38
 GST18% ₹ 1,095.27

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHT HUNDRED THIRTY TWO AND FOURTY TWO ONLY **Grand Total :** ₹ 14,832.42
Net To Pay ₹ 14,832

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,423.80	09.00%	488.14	09.00%	488.14	%		976.28
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	3,680.24	14.00%	515.23	14.00%	515.23	12.00%	441.63	1,472.10
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	11,550.77		1,312.86		1,312.86		655.92	3,281.64

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)