

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

Website : www.supplyport.in

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2403310

Plats (Vishal Mega Mart)

H&J Cheff Consultants Lip
Ground Floor, I-25, Lajpat Nagar Part III
New Delhi, 110024, Delhi-07, India
State Delhi-07
Tel 8603500496
Email Durgas286@gmail.com

Ship To

Plats (Vishal Mega Mart)
C-118 Ground Floor Near Vishal Mega Mart,
Panchsheel Vihar, Malviya Nagar
New Delhi, 110017, Delhi-07, IN
Tel 8882048861

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

SDWSI2403310
27-Jun-2024
Posted
SO2406001751
27-Jun-2024
New Delhi, Delhi-07
07-Jul-2024

GSTIN NO:07AAKFH0938G2ZD

PAN NO :

Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00	
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
4	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
5	Raw Grape Fruit Juice 1Ltr	20092100	1.000	Bottles	383.9300	12	430.0016	430.00	
Total								08.00	5,160.03

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST18% ₹ 118.98
GST 28% + CESS 12% ₹ 1,128.58
GST12% ₹ 46.07

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED SIXTY AND FOUR ONLY

Grand Total : ₹ 5,160.04
Net To Pay ₹ 5,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	383.93	06.00%	23.04	06.00%	23.04	%		46.07
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	2,821.45	14.00%	395.00	14.00%	395.00	12.00%	338.57	1,128.58
Total	3,866.40		477.53		477.53			1,293.63

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)