SMS SUPPLY PORT PVT. LTD.
(Sec. V) 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

Tax Invoice

SDWSI2403316

Original

Cafe Dori Dhan Mill
Nappa Dori Pvt. Ltd. (Dhan Mill)
Dhan Mill Compound,100ft Road, SSN Marg, Chhatarpur
New Delhi , 110074 , Delhi-07 , India
State : Delhi-07
Tel : 9560957023

GSTIN NO:07AAECN3585A1ZN
PAN NO :

Contact Person :Sonu

Ship To

Cafe Dori Dhan Mill
House no. 225, Gali no. 7, 60 foot road, ,
(near MRF tyres shop) , Chhatarpur pahadi,
New Delhi , 110074 , Delhi-07 , IN
Tel : 8700323436

Sales Invoice No	SDWSI2403316
Sales Invoice Date	27-Jun-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2406001752
Ref Doc Date :	27-Jun-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	07-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	18	430.0038	4,300.04
2	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	2.000	Case	2745.7620	18	3239.9992	6,479.99
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
	Total		14.00					12,960.03

BY
DATE 27/06/24

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

GST18%	₹ 1,644.41
GST 28% + CESS 12%	₹ 622.86

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED SIXTY AND THREE ONLY

Grand Total : ₹ 12,960.03
Net To Pay ₹ 12,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.10	09.00%	327.97	09.00%	327.97	%		655.94
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
22029990	5,491.52	09.00%	494.24	09.00%	494.24	%		988.47
Total	10,692.76		1,040.21		1,040.21		186.86	2,267.27

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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IRN d8426f2ef435bfb3a3d3dcf81d07bdf47fac215f31ed0f49e7d1d2270d28de96