

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, 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**

**SDWSI2403328**

**Halwaivala**

Paul Sales Pvt. Ltd  
A-21/17, Nariana Industrial Area Phase-II, Nariana  
New Delhi, 110028, Delhi-07, India  
State: Delhi-07  
Tel : 6262636308

**Ship To**

Halwaivala  
A-21/17, Nariana Industrial Area Phase-II,  
Nariana  
New Delhi, 110028, Delhi-07, IN  
Tel : 6262636308

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

SDWSI2403328  
28-Jun-2024  
Posted  
SQ2406001807  
27-Jun-2024  
New Delhi, Delhi-07  
15-Jul-2024

GSTIN NO:07AAACP8889M2ZI

PAN NO :

Contact Person :Dilip

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Sprite 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
6	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
7	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	110.1739	18	130.0053	650.03	
<b>Total</b>								<b>17.00</b>	<b>10,820.09</b>

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

GST 28% + CESS 12%  
GST18%

₹ 2,905.73  
₹ 99.16

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED TWENTY AND SEVEN ONLY  
Grand Total : ₹ 10,820.07  
Net To Pay ₹ 10,820

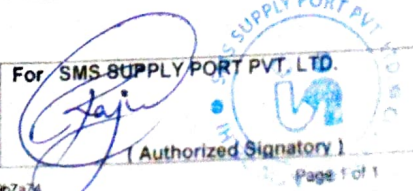
HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.87	09.00%	49.58	09.00%	49.58	%		99.16
22021010	7,264.32	14.00%	1,017.00	14.00%	1,017.00	12.00%	871.72	2,905.73
<b>Total</b>	<b>7,815.19</b>		<b>1,066.58</b>		<b>1,066.58</b>		<b>871.72</b>	<b>3,004.39</b>



Executive : Neeraj Kumar  
REMARKS :

*Neeraj*  
28/06/24

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)