

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

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

SDWSI2403340

Mandem

Interbix Club House Pvt. Ltd.  
Ground Floor, 149/5, Ring Road, Klokri  
New Delhi, 110014, Delhi-07, India  
State: Delhi-07  
Tel : 8699344786

Ship To

Mandem  
Eros Hotel Hostel, Nehru Place  
New Delhi, 110019, Delhi-07, IN  
Tel : 7888530948

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

SDWSI2403340  
28-Jun-2024  
Posted  
SO2406001787  
27-Jun-2024  
New Delhi, Delhi-07  
15-Jul-2024

GSTIN NO:07AAHCIS281P1Z1

PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 1Ltr Pk15	22021010	4.000	Case	482.1400	40	674.9900	2,699.98	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99	
Total								08.00	7,059.97

श्री अमित कुमार  
8949683284

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



GST 28% + CESS 12%

₹ 2,017.14

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIFTY NINE AND NINETY EIGHT ONLY Grand Total :

₹ 7,059.98

Net To Pay

₹ 7,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,042.84	14.00%	706.00	14.00%	706.00	12.00%	605.14	2,017.14
Total	5,042.84		706.00		706.00		605.14	2,017.14

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Signature)*  
(Authorized Signatory)