

SMS SUPPLY PORT PVT. LTD.

(SDW) Plt No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC84530M1Z0

Bank A/C No : 50200009218891
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403343

The Pit (Delhi)

Damdi Food Pvt Ltd
 Property No. 46 Basant Lok, Commercial Complex, Vasant
 Vihar,
 New Delhi - 110057, Delhi-07, India
 State - Delhi-07
 Tel - 9717456186

Ship To

The Pit (Delhi)
 Property No 46, Basant Lok, Commercial
 Complex, Vasant Vihar
 New Delhi - 110057, Delhi-07, IN
 Tel - 8860531548

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

SDWSI2403343
 28-Jun-2024
 Posted

SO2408001795
 27-Jun-2024

New Delhi, Delhi-07
 30-Jun-2024

GSTIN NO:07AAHCD0280D1Z2

PAN NO :

Contact Person :Vivket

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
3	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	564.2900	40	790.0060	4,740.04
4	Coca Cola Can 300ml Pk24	22021010	6.000	Case	564.2900	40	790.0060	4,740.04
5	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
6	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
8	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99
Total			26.00					21,800.10

*Rahul
9999948651*

Payment Terms : End Of Month 0 Days Credit
 General Terms :

GST18%
 GST 28% + CESS 12%

₹ 796.27
 ₹ 4,737.17

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND EIGHT HUNDRED AND NINE ONLY

Grand Total :
 Net To Pay

₹ 21,800.09
 ₹ 21,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,423.73	09.00%	398.14	09.00%	398.14	%		796.27
22021010	10,021.49	14.00%	1,403.01	14.00%	1,403.01	12.00%	1,202.58	4,008.60
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
Total	16,266.65		2,056.15		2,056.15		1,421.15	6,533.44

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Jain

{ Authorized Signatory }