

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403345

Chilis (Saket)
 Paramount Restaurants Pvt Ltd (Chilis Saket)
 161A, Ground Floor, DLF Mall, Saket
 New Delhi, 110017, Delhi-07, India
 State: Delhi-07
 Tel: 7011361738

Ship To
 Chilis Saket
 161A, Ground Floor, DLF Mall, Saket
 New Delhi, 110017, Delhi-07, IN
 Tel: 7011361738

Sales Invoice No SDWSI2403345
Sales Invoice Date 28-Jun-2024
Status : Posted
Cust Ref No : SO2406001809
Sales Order 27-Jun-2024
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Jun-2024
Due Date :

GSTIN NO: 07AAFCP2633N1Z6
PAN NO :
Contact Person : Naveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
2	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9904	1,090.00	
Total								10.00	9,749.99

*Received by
 Aman
 7503952186*

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



GST 28% + CESS 12% ₹ 2,785.71

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED FORTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 9,749.99
Net To Pay ₹ 9,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,178.57	14.00%	725.00	14.00%	725.00	12.00%	621.43	2,071.43
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
Total	6,964.28		975.00		975.00		835.72	2,785.71

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)