

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 : 07ABICS4530M120

Telephone : 9811313269

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403347

Original

Yo Dimsum

Shakuntla Hasija
251-A Munirka village, Near Giani Ice Cream
New Delhi, 110021, Delhi-07, India
State: Delhi-07
Tel: 7053660021
Email: kiaanhospitality2021@gmail.com

Ship To

Yo Dimsum
Shop no 37, Ground Floor Satya Niketan
New Delhi, 110021, Delhi-07, IN
Tel: 7053660021
Email: kiaanhospitality2021@gmail.com

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

SDWSI2403347
28-Jun-2024
Posted
SO2406001841
28-Jun-2024
New Delhi, Delhi-07
30-Jun-2024

GSTIN NO: 07AABPH4968D1ZU

PAN NO :

Contact Person : Pawan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	530.9996	1,620.00	
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
3	Bisleri Mineral Water 1Ltr Pk12	22021010	2.000	Case	114.4070	18	135.0003	270.00	
Total								06.00	2,270.00

Pawan
7053660021

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



GST 28% + CESS 12% ₹ 462.86
GST18% ₹ 99.15

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED SIXTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 2,269.99
Net To Pay ₹ 2,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	228.81	09.00%	20.59	09.00%	20.59	%		41.18
22021010	1,157.14	14.00%	162.00	14.00%	162.00	12.00%	138.86	462.86
Total	1,707.98		211.57		211.57		138.86	562.02

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

