

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC045J0M1Z0
 Bank A/C No : 50200090210001
 IFSC : HDFC0009975

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503352

Refuge
 LeGourmand and Co
 W Block-76, N/A Greater Kailash Part-1,
 New Delhi, 110048, Delhi-07, India
 State: Delhi-07
 Tel: 9999407923

Ship To
 Refuge
 M25, 2nd & 3rd Floor, M-Block Market,
 Greater Kailash-2
 New Delhi, 110048, Delhi-07, IN
 Tel: 9999407923

Sales Invoice No : SDWSI2503352
 Sales Invoice Date : 07-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000681
 Sales Order : 07-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

GSTIN NO: 07DGMPPM2304E1ZN
 PAN NO :

Contact Person : Kuldeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1000	Case	550.0000	40	770.0000	770.00

Shikha
 98580-67689

Total 01.00 ₹ 220.00

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



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total : ₹ 770.00
 Net To Pay ₹ 770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	550.00		77.00		77.00		66.00	220.00

Executive : Mahima
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

