

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403447

Original

Narcos

Food Theory
 B-219, Ground Floor, Greater Kailash I, Road,
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9958278156

Ship To

Narcos
 B-219, Ground Floor, Greater Kailash I,
 Road,
 New Delhi, 110048, Delhi-07, IN
 Tel : 7982137952

Sales Invoice No : SDWSI2403447
 Sales Invoice Date : 02-Jul-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2407000028
 Ref Doc Date : 01-Jul-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Aug-2024

GSTIN NO:07AAIFF2130Q1Z9

PAN NO :

Contact Person :Pulkit Maheshwari

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			04.00					3,080.00

Handwritten:
 Bhatnagar
 3/7/24
 8573450709

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



GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY

Grand Total : ₹ 3,080.00
Net To Pay ₹ 3,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	2,200.00		308.00		308.00		264.00	880.00

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD

