

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

SDWSI2403448

Original

Depot 48
 Global Foods
 511, Mandakini Enclave, Alaknanda,
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9891361184
 Email : store.depot48@gmail.com

Ship To
 Depot 48
 M Block Market, Greater Kailash
 New delhi, 110048, Delhi-07, IN
 Tel : 9891361184
 Email : store.depot48@gmail.com

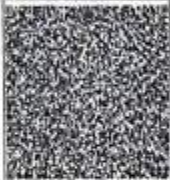
Sales Invoice No : SDWSI2403448
Sales Invoice Date : 02-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407000038
Ref Doc Date : 01-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07AAMFG6420E2ZJ
 PAN NO :
 Contact Person :Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	4,620.00
5	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9998	10,000.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			26.00					31,355.00

DEPOT 48
 Received
 PU No.....
 Date.....
 Sign.....

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



GST 28% + CESS 12% ₹ 8,574.28
 GST12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND THREE HUNDRED FIFTY FIVE ONLY

Grand Total : ₹ 31,355.00
Net To Pay ₹ 31,355

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	14,292.85	14.00%	2,001.00	14.00%	2,001.00	12.00%	1,715.14	5,717.14
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	12.00%		2,857.14
Total	22,636.61		3,073.05		3,073.05		2,672.28	8,718.39

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)

