

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No. 128E, Khatra No. 1183
 Pocket 1, Block B, Rangpuri Ex.
 New Delhi - 110027, Delhi-07, India

GSTIN: 07BAVPA9255M1ZZ
 Bank A/C No: 50200000000000000000
 IFSC: HDFC0000000

Telephone: 9811002225
 Website: www.smsupplyport.com

Tax Invoice

SDWSI2503482

Original

HOC (Delhi)
 HOC (Delhi)
 145, Band Road, Asola
 New Delhi - 110074, Delhi-07, India
 State: Delhi-07
 Tel: 9717841131

Ship To
 HOC (Delhi)
 145, Band Road, Asola
 New Delhi - 110074, Delhi-07, IN
 Tel: 9717841131

Sales Invoice No: SDWSI2503482
 Sales Invoice Date: 09-Jun-2024
 Status: Posted
 Cont Ref No:
 Sales Order Ref Doc Date: 09-Jun-2024
 Entry Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 09-Jun-2024

GSTIN NO 07BAVPA9255M1ZZ
 PAN NO :
 Contact Person :Subodh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0940	18	380.0001	1,900.00	
2	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.16	
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11	
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7550	40	750.0570	3,750.28	
5	Sprite Can 300ml Pk24	22021010	5.000	Case	535.7550	40	750.0570	3,750.28	
6	Limca Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11	
7	Pernier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	18	3519.9990	7,040.00	
Total								24.00	21,690.96

9/6/2024
 24 Box
 Panjce
 D/LKX 9509
 2289710163

Payment Terms : Cash Payment
 General Terms :



GST 18% ₹ 1,362.73
 GST 28% + CESS 12% ₹ 3,643.14

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND SIX HUNDRED NINETY AND NINETY SEVEN ONLY

Grand Total : ₹ 21,690.97
 Net To Pay ₹ 21,691

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	7,576.27	09.00%	681.86	09.00%	681.86			1,363.73
22021010	9,107.84	14.00%	1,275.10	14.00%	1,275.10	12.00%	1,092.94	3,643.14
Total	16,684.11		1,956.96		1,956.96		1,092.94	5,006.87

Executive :Vikas Khanduri
 REMARKS : Delivery to Godown

For SMS SUPPLY PORT PVT. LTD.

