

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

SDWSI2403485

Original

Xero Courtyard (Janpath)

Kiah Associates
R-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
New Delhi - 110092, Delhi-07, India
State : Delhi-07
Tel : 9015086774

Ship To

Xero Courtyard (Janpath)
50, Janpath Rd, Akul Grove Road, Janpath
Connaught Place
New Delhi - 110003, Delhi-07, IN
Tel : 9015086774

Sales Invoice No : SDWSI2403485
Sales Invoice Date : 02-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407000075
Ref Doc Date : 01-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AAXFK7357F1ZP

PAN NO :

Contact Person :Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Coca Cola Pet 750ml Pk24	22021010	2.002	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
	Sprite Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
6	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	271.1900	18	320.0042	6,400.08
Total			32.00					17,230.25

Vedica
Return

Return 20 Case

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



GST 28% + CESS 12% ₹ 3,094.34
GST18% ₹ 976.28

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND TWO HUNDRED THIRTY AND TWENTY SIX ONLY

Grand Total : ₹ 17,230.26
Net To Pay : ₹ 17,230

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,423.80	09.00%	488.14	09.00%	488.14	%		976.28
22021010	5,950.13	14.00%	833.02	14.00%	833.02	12.00%	714.02	2,380.05
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	714.02	714.02
Total	13,159.64		1,571.16		1,571.16		928.31	4,076.61

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)