

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

SDWSI2400349

Original

The Tummy Section (Dwarka Sec-21)

The Tummy Section
Pacific Mall, Sector 21 Metro Station of line-3, and Airport
Express Line
New Delhi, 110077, Delhi-07, India
State : Delhi-07
Tel : 8750074853

Ship To

The Tummy Section (Dwarka Sec-21)
Pacific Mall, Sector 21 Metro Station of line-3,
and Airport Express Line
New Delhi, 110077, Delhi-07, IN
Tel : 8750074853

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2400349
11-Apr-2024
Posted
The Tummy Section
SO2404000658
10-Apr-2024
New Delhi, Delhi-07
07-May-2024

GSTIN NO:07AALFT5447P1ZC

PAN NO :

Contact Person :Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
2	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9988	520.00
Total			07.00					3,220.00

*Neha
9540582925*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 771.43
₹ 79.32

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED TWENTY ONLY

Grand Total : ₹ 3,220.00
Net To Pay ₹ 3,220

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	440.68	09.00%	39.66	09.00%	39.66	%		79.32
22021010	1,928.57	14.00%	270.00	14.00%	270.00	12.00%	231.43	771.43
Total	2,369.25		309.66		309.66		231.43	860.75

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

