

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 502000692188911
 IFSC : HDFC0009573

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403513

Ship To
 Punjabi By Nature (Okhla)
 Y-44, Okhla Industrial Area, Phase-II
 New Delhi, 110020, Delhi-07, IN
 Tel: 9654106151
 Email: purchase@punjabibynature.in

Sales Invoice No : SDWSI2403513
 Sales Invoice Date : 03-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000198
 Sales Order : 03-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Aug-2024

Punjabi By Nature (Okhla)
 Anon Food And Beverages Pvt. Ltd. (Delhi)
 Y-44, Okhla Industrial Area Phase-II
 New Delhi, 110020, Delhi-07, India
 State: Delhi-07
 Tel: 9654106151
 Email: purchase@punjabibynature.in

GSTIN NO: 07AAPCA0423M1ZL
 PAN NO :

Contact Person: Chandraprakash Nautiyal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								06.00	3,440.12

ANON FOOD & BEVERAGES PVT. LTD.
 Y-44, Okhla Ind. Area, Phase-II, New Delhi
 MATERIAL RECEIVED IN WORD
 Date: 31/7/24
 Chain Entry No:
 Guard: KITCHEN MANAGER

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



GST18% ₹ 57.97
 GST 28% + CESS 12% ₹ 874.32

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED FOURTY AND TWELVE ONLY

Grand Total : ₹ 3,440.12
 Net To Pay ₹ 3,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	2,165.80	14.00%	306.01	14.00%	306.01	12.00%	262.30	674.32
Total	2,507.83		334.99		334.99		262.30	932.29

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)