

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1163
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403549

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

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 SDWSI2403549
Sales Invoice Date 04-Jul-2024
Status Posted
Cust Ref No : SO2407000198
Sales Order 03-Jul-2024
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 14-Aug-2024
Due Date :

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	5 000	Case	322.0340	18	380.0001	1,900.00	
2	Sprite Pet 750ml Pk24	22021010	5 000	Case	557.1430	40	780.0002	3,900.01	
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	2 000	Case	535.7550	40	750.0570	1,500.11	
5	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00	
Total								14.00	8,830.18

Stamp: SMS SUPPLY PORT PVT. LTD., Y-44, Okhla Industrial Area, Phase-II, New Delhi. MAT. No. SDWSI2403549. Date: 04/07/24. E-way Bill No. 4127015. Guard: NICHEN, MANICKA.

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



GST18% ₹ 289.83
 GST 28% + CESS 12% ₹ 1,980.05

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED THIRTY AND EIGHTEEN ONLY

Grand Total : ₹ 8,830.18
 Net To Pay ₹ 8,830

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	4,950.13	14.00%	693.02	14.00%	693.02	12.00%	594.02	1,980.05
Total	6,560.30		837.94		837.94		594.02	2,269.88

Executive: Vikas Khanduri
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)