

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 : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403551

Original

Sisters Food

Sisters Foodcraft Pvt Ltd
95, New Mangla Puri, M G Road,
New Delhi, 110030, Delhi-07, India
State: Delhi-07
Tel 9319196965

Ship To

Sisters Food
Plot No-94, 95 New Manglapuri Mehrauli
Gurgaon Road, Metro Pillar No-51
New Delhi, 110030, Delhi-07, IN
Tel 9319196965

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

SDWSI2403551
04-Jul-2024
Posted
SO2407000213
03-Jul-2024
New Delhi, Delhi-07
30-Jul-2024

GSTIN NO: 07ABACS0932R1Z0

PAN NO :

Contact Person :Rajendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4 000	Case	535.7550	40	750.0570	3,000.23
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778.5710	40	1089.9994	1,090.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	778.5710	40	1089.9994	2,180.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	535.7550	40	750.0570	1,500.11
Total			09.00					7,770.34



Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 2,220.10

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED SEVENTY AND THIRTY FOUR ONLY

Grand Total :

₹ 7,770.34

Net To Pay

₹ 7,770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,550.24	14.00%	777.03	14.00%	77.03	12.00%	666.03	2,220.10
Total	5,550.24		777.03		777.03		666.03	2,220.10

Executive : Neeraj Kumar

REMARKS

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)