

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 : 07ABIC54530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403556**

**Parsa**  
 Parsa  
 M-59, Ground Floor, Vinoba Puri, Block M, Lajpat Nagar II,  
 New Delhi, 110024, Delhi-07, India  
 State Delhi-07  
 Tel 9541964240

**Ship To**  
 Parsa  
 M-59, Ground Floor, Vinoba Puri, Block M, ,  
 Lajpat Nagar II,  
 New Delhi, 110024, Delhi-07, IN  
 Tel : 9541964240

**Sales Invoice No** SDWSI2403556  
**Sales Invoice Date** 04-Jul-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2407000219  
**Ref Doc Date :** 03-Jul-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 14-Aug-2024

Contact Person :Inayat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 180ml Pk36	22021010	3.000	Case	546.4280	40	784.9992	2,294.99	
<b>Total</b>								<b>03.00</b>	<b>2,294.99</b>

*(Handwritten Signature)*  
 04/07/24  
 7889772509

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

GST 28% + CESS 12% ₹ 655.71

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED NINETY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 2,294.99  
 Net To Pay ₹ 2,295

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,639.28	14.00%	229.50	14.00%	229.50	12.00%	196.71	655.71
<b>Total</b>	<b>1,639.28</b>		<b>229.50</b>		<b>229.50</b>		<b>196.71</b>	<b>655.71</b>

Executive :Neeraj Kumar  
 REMARKS :

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