

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2400356

Original

Daryaganj (Zamrudhpur)
 Daryaganj Hospitality Pvt Ltd
 Building No 25-26, Community Centre Zamrudpur, Opposite
 HDFC Bank
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9910119899

Ship To
 Daryaganj (Zamrudhpur)
 Building No 25-26, Community Centre
 Zamrudpur, Opposite HDFC Bank
 New Delhi, 110048, Delhi-07, IN
 Tel : 9910119899

Sales Invoice No : SDWSI2400356
Sales Invoice Date : 11-Apr-2024
Status : Posted
Cust Ref No : Daryaganj (Zamrudhpur)
Sales Order : SO2404000706
Ref Doc Date : 11-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO:07AAGCD5849R1ZT
 PAN NO :
 Contact Person : Gayrab

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
2	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
	Real Orange Juice 180ml Pk30	22029020	2.000	Case	455.3600	12	510.0032	1,020.01
	Bislen Mineral Water 250ml Pk24	22021010	8.000	Case	114.4070	18	135.0003	1,080.01
Total			14.00					4,260.02

Cash paid

Rahul Kumar
 7858900592

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



GST 28% + CESS 12% ₹ 617.14
 GST12% ₹ 109.29
 GST18% ₹ 164.75

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED SIXTY AND TWO ONLY

Grand Total : ₹ 4,260.02
 Net To Pay ₹ 4,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	915.26	09.00%	82.37	09.00%	82.37	09.00%	185.14	617.14
22021010	1,542.86	14.00%	216.00	14.00%	216.00	14.00%	109.29	617.14
22029020	910.72	06.00%	54.64	06.00%	54.64	06.00%	109.29	109.29
Total	3,368.84		353.01		353.01		185.14	891.18

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)