

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 : 07ABICS4530M120
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400357

Original

Snabb Foods (Ghitorni)
 Snabb Foods Pvt Ltd
 Khasra no. 349-Ground Floor, Near Jagat Complex, 100 feet
 road,
 Ghitorni,
 New Delhi, 110030, Delhi-07, India
 State: Delhi-07
 Tel: 7065523809

Ship To
 Snabb Foods (Ghitorni)
 Plot In Khasra No-349, H no-1, Ground
 Floor, Village Ghitorni 100 Foota Road,
 New Delhi, 110030, Delhi-07, IN
 Tel: 7065523809

Sales Invoice No SDWSI2400357
Sales Invoice Date 12-Apr-2024
Status Posted
Cust Ref No : Snabb Foods
Sales Order SO2404000697
Ref Doc Date : 11-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO: 07ABICS3144D1ZJ
PAN NO :
Contact Person : Anuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	12.000	Case	564.2900	40	790.0060	9,480.07
2	Coca Cola Zero Can 300ml Pk24	22021010	6.000	Case	564.2900	40	790.0060	4,740.04
	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	564.2900	40	790.0060	4,740.04
Total			24.00					18,960.15

SNABB FOODS PVT. LTD.
 House No. 1, GF, 100 Foota Road Village Ghitorni, Delhi
MATERIAL IN
 Gate Entry No.....
 Date 17/4/24 Time.....
 Qty..... Sign.....

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 5,417.18

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED SIXTY AND FOURTEEN ONLY

Grand Total : ₹ 18,960.14
Net To Pay ₹ 18,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,542.96	14.00%	1,896.01	14.00%	1,896.01	12.00%	1,825.16	5,417.18
Total	13,542.96		1,896.01		1,896.01		1,825.16	5,417.18

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

