

SMS SUPPLY PORT PVT. LTD.

(SFD) Plot No 126E Khasra No 1183

Post Office Block B Rangpuri Ext

New Delhi 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403611

Daryaganj Cloud Kitchen (Rajouri)
Daryaganj Hospitality Pvt Ltd (Rajouri Garden)
Near Vishal Enclave, 2nd Floor, F- 84, Shiva ji Place, Rajouri
Garden
New Delhi, 110027, Delhi-07, India
State Delhi-07
Tel 9910890533

Ship To
Daryaganj Cloud Kitchen (Rajouri)
F- 84, 2nd Floor, Near Vishal Enclave,
Shiva ji Place, Rajouri Garden
New Delhi, 110027, Delhi-07, IN
Tel 9910890533

Sales Invoice No SDWSI2403611
Sales Invoice Date 05-Jul-2024
Status Posted
Cust Ref No : SO2407000298
Sales Order
Ref Doc Date : 04-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07AAGCD5849R2ZS

PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			02.00					1,850.02

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS ₹ 528.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY

Grand Total ₹ 1,850.02
Net To Pay ₹ 1,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
Total	1,321.44		185.00		185.00		158.57	528.58

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

REBEL FOODS PVT LTD
84 RAJOURI GARDEN 2ND FLOOR
NEW DELHI 110027
MOB NO -01141062849/8076409323

