

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400362

Original

Chai Muse

Vaasta Foods & Beverages (Pacific Mall)
 LGF Atrium Area, Shop And Kiosk 006, Gaur City Mall, Plot
 No C-01B/GH-01, Sector-4, Greater Noida
 Noida, 201009, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel 8512056735

Ship To

Chai Muse
 Second Floor, Kaushambi Saidabad, Pacific
 Mall,
 Ghaziabad, 201010, Uttar Pradesh-09, IN
 Tel 8512056735

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

SDWSI2400362
 12-Apr-2024
 Posted
 Chai Muse
 SO2404000732
 12-Apr-2024
 Noida, Uttar Pradesh-09
 30-Apr-2024

GSTIN NO: 09AAQFV6963P1ZU
PAN NO :

Contact Person : Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			08.00					7,400.07

वसुधै कुरुते
 8512056735
 12-4-24

Payment Terms : End Of Month 0 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 2,114.30

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED AND SIX ONLY

Grand Total : ₹ 7,400.06
Net To Pay ₹ 7,400

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,285.76	28.00%	1,480.01	12.00%	634.29	2,114.30
Total	5,285.76		1,480.01		634.29	2,114.30

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

