

SMS SUPPLY PORT PVT. LTD.

(SUV) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403638

Original

NOX The Premium Lounge

A A Enterprises
Samsung, 2/61, Vishwas Nagar, Bhim Gali No.02, Shahdara,
New Delhi, 110032, Delhi-07, India
State Delhi-07
Tel : 9711755093

Ship To

NOX The Premium Lounge
32, Defence Enclave, Preet Vihar,
New Delhi, 110032, Delhi-07, IN
Tel : 9711755093

Sales Invoice No : SDWSI2403638
Sales Invoice Date : 06-Jul-2024
Status : Posted
Cust Ref No : SO2407000411
Sales Order :
Ref Doc Date : 06-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07ABZFA5505G1Z7
PAN NO :

Contact Person : Anup Sharma

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-------------------------------|----------|--------------|------|----------|-------|----------|------------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 4.000 | Case | 514.3050 | 40 | 720.0270 | 2,880.11 |
| 2 | Thums Up Can 300ml Pk24 | 22021010 | 4.000 | Case | 514.3050 | 40 | 720.0270 | 2,880.11 |
| 3 | Sprite Can 300ml Pk24 | 22021010 | 3.000 | Case | 514.3050 | 40 | 720.0270 | 2,160.09 |
| | Fanta Can 300ml Pk24 | 22021010 | 2.000 | Case | 514.3050 | 40 | 720.0270 | 1,440.05 |
| 5 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 514.3050 | 40 | 720.0270 | 1,440.05 |
| Total | | | 15.00 | | | | | 10,800.41 |

Anup Sharma
9999301440

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 3,085.83

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED AND FOURTY ONE ONLY

Grand Total :

₹ 10,800.41

Net To Pay

₹ 10,800

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22021010 | 7,714.58 | 14.00% | 1,080.04 | 14.00% | 1,080.04 | 12.00% | 925.75 | 3,085.83 |
| Total | 7,714.58 | | 1,080.04 | | 1,080.04 | | 925.75 | 3,085.83 |

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SUPPLY PORT PVT. LTD.
Anup Sharma
(Authorized Signatory)