SMS SUPPLY PORT PVT. LTD.
[illegible]
[illegible]
[illegible]

GSTIN : [illegible]
Bank A/C No : [illegible]
IFSC : [illegible]

Telephone : [illegible]
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403643

China Garden (G.K)
[illegible]
M-73, M Block Market, Part 2, Greater Kailash
New Delhi - 110048, Delhi-07, India
State : Delhi-07
Tel : [illegible]
Email : [illegible]

GSTIN NO:[illegible]
PAN NO :
Contact Person :Mr. Dewan J

Ship To
China Garden (G.K)
M-73, M block Market, Part 2, Greater Kailash
New Delhi - 110048, Delhi-07, IN
Tel : [illegible]

Sales Invoice No	SDWSI2403643
Sales Invoice Date	06-Jul-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2407000422
Ref Doc Date :	06-Jul-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	14-Aug-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml PK24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19
2	Diet Coca Cola Can 300ml PK24	22021010	3.000	Case	528.6050	40	740.0470	2,220.15
3	Sprite Can 300ml PK24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09
	Total		09.00					6,660.43

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

Jeevan Ra
7838179282

GST 28% + CESS 12% ₹ 1,902.98

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED SIXTY AND FOURTY THREE ONLY

Grand Total : ₹ 6,660.43
Net To Pay ₹ 6,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,757.45	14.00%	666.04	14.00%	666.04	12.00%	570.89	1,902.98
Total	4,757.45		666.04		666.04		570.89	1,902.98

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT P. NEW DELHI

Packoner Print & Ascomp

IRN: 32c1c2052969aacb5b6c1134d0aaf59aa224d5473105856eeb3c9ab0f0cd8b4