

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

SDWSI2403652

Tax Invoice

Route 04

A Unit of New Leaf Hospitality
 T-307, Third Floor, Ambience Mall, Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State Delhi-07
 Tel : 9210698353

Ship To

Route 04
 T-307, Third Floor, Ambience Mall, Vasant
 Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9210698353

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

SDWSI2403652
 06-Jul-2024
 Posted
 SO2407000419
 06-Jul-2024
 New Delhi, Delhi-07
 14-Aug-2024

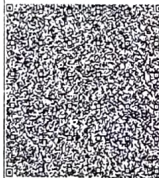
GSTIN NO:07AASFN8856B1ZT
 PAN NO :

Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9996	5,400.00
2	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
Total			12.00					10,400.00

Rana
 6297667534

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



GST 28% + CESS 12% ₹ 2,971.43

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED ONLY

Grand Total : ₹ 10,400.00

Net To Pay ₹ 10,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,857.14	14.00%	540.00	14.00%	540.00	12.00%	462.86	1,542.86
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	7,428.57		1,040.00		1,040.00		991.43	2,971.43

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)