

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403655

Kulcha Culture
Mama Food & Beverages
Flat no F-1301, Plot no CP-GF-05A, Sec-104
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8437043645

Ship To
Kulcha Culture
Flat no. F-1301, Plot no CP-GF-05A, Sec-104
Noida, 201301, Uttar Pradesh-09, IN
Tel : 8437043645

Sales Invoice No SDWSI2403655
Sales Invoice Date 06-Jul-2024
Status : Posted
Cust Ref No : SO2407000394
Sales Order 06-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 06-Jul-2024

GSTIN NO:09ABZFM1576H1ZI
PAN NO :

Contact Person :Manoj Dhir

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-----------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Sprite Pet 250ml Pk30 | 22021010 | 2.000 | Case | 385.7140 | 40 | 539.9996 | 1,080.00 |
| Total | | | 02.00 | | | | | 1,080.00 |

Payment Terms : Cash Payment
General Terms :



GST 28% + CESS 12% ₹ 308.57

9056812250
Manoj K.K.

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHTY ONLY

Grand Total : ₹ 1,080.00
Net To Pay ₹ 1,080

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|---------------|--------|---------------|--------|--------------|---------------|
| 22021010 | 771.43 | 28.00% | 216.00 | 12.00% | 92.57 | 308.57 |
| Total | 771.43 | | 216.00 | | 92.57 | 308.57 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)