

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183  
Pocket 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

Original

Tax Invoice

SDWSI2403675

Sales Invoice No : SDWSI2403675  
Sales Invoice Date : 06-Jul-2024  
Status : Posted  
Cust Ref No : SO2407000421  
Sales Order : 06-Jul-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 06-Aug-2024

The Tummy Section (Dwarka Sec-07)  
The Tummy Section (A Unit of Bharat Enterprises)  
Shop no-1, D-426, Sector-7, Palam Extension, Dwarka  
New Delhi, 110075, Delhi-07, India  
State : Delhi-07  
Tel : 9717725125

Ship To  
The Tummy Section (Dwarka Sec-07)  
Shop No-1, D-426, Sector-7, Palam  
Extension, Dwarka  
New Delhi, 110075, Delhi-07, IN  
Tel : 9717725125

GSTIN NO:07BDWPC6979A1Z6

PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Bisleri Mineral Water 1Ltr Pk12	22021010	1.000	Case	114.4070	18	135.0003	135.00
<b>Total</b>			<b>05.00</b>					<b>2,535.00</b>

On Paid  
07.07.24  
Ugman  
8799784279

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 685.71  
GST18% ₹ 20.59

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED THIRTY FIVE ONLY

Grand Total : ₹ 2,535.00  
Net To Pay ₹ 2,535

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	114.41	09.00%	10.30	09.00%	10.30	%		20.59
22021010	1,714.28	14.00%	240.00	14.00%	240.00	12.00%	205.71	685.71
<b>Total</b>	<b>1,828.69</b>		<b>250.30</b>		<b>250.30</b>		<b>205.71</b>	<b>706.30</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )