

**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

**Tax Invoice**

**SDWSI2403689**

**Original**

**The Tummy Section (Pacific Mall)**  
 The Tummy Section (Pacific Mall)  
 C-170, 2nd Floor, Mayapuri IND, Salt Food Court, Pacific Mall,  
 Tagore Garden  
 New Delhi, 110018, Delhi-07, India  
 State : Delhi-07  
 Tel : 7053451045

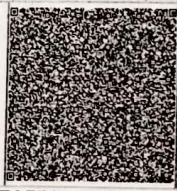
**GSTIN NO:07AALFT5447P1ZC**  
**PAN NO :**  
**Contact Person :Sachin**

**Ship To**  
 The Tummy Section (Pacific Mall)  
 C-170, 2nd Floor, Mayapuri IND, Salt Food  
 Court, Pacific Mall, Tagore Garden  
 New Delhi, 110018, Delhi-07, IN  
 Tel : 7053451045

**Sales Invoice No** SDWSI2403689  
**Sales Invoice Date** 07-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SO2407000475  
**Sales Order** 07-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Aug-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	224.5760	18	264.9997	795.00
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
<b>Total</b>			<b>07.00</b>					<b>4,495.04</b>

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 1,057.15  
**GST18%** ₹ 121.27

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*9310511026*

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED NINETY FIVE AND THREE ONLY**      **Grand Total :** ₹ 4,495.03  
**Net To Pay** ₹ 4,495

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	673.73	09.00%	60.64	09.00%	60.64	%		121.27
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
<b>Total</b>	<b>3,316.61</b>		<b>430.64</b>		<b>430.64</b>		<b>317.15</b>	<b>1,178.42</b>

**Executive :Mohit**

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**



( Authorized Signatory )