

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
Bank A/C No : 5020009218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400370

Original

Kampai (Vasant Kunj)
 Kampai (A Unit of Mizunara Hospitality Lip)
 Ground Floor, B-173, Archana Shopping Complex, Archana
 Cinema Road, Greater Kalash-1,
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 9911999949

Ship To
 Kampai (Vasant Kunj)
 SHOP NO 308, 2ND FLOOR, DLF
 PROMENADE, VASANT KUNJ,
 NEW DELHI, 110070, Delhi-07, IN
 Tel 9911999949

Sales Invoice No SDWSI2400370
Sales Invoice Date 12-Apr-2024
Status : Posted
Cust Ref No : Kampai (Vasant Kunj)
Sales Order SO2404000709
Ref Doc Date 11-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO: 07ABVFM0401B120
PAN NO :
Contact Person : Irfan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0000	2,370.02	
Total								03.00	2,370.02

Handwritten:
 9911999949

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



GST 28% + CESS 12% ₹ 677.15

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED SEVENTY AND TWO ONLY **Grand Total :** ₹ 2,370.02
Net To Pay ₹ 2,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,692.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
Total	1,692.87		237.00		237.00		203.14	677.15

Executive : Vipin
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

