

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403717

Dhaba Estd 1986 (Sec-62)

Purange Hospitality Pvt. Ltd.
Ground Floor, Plot No-02, Gautam Buddha Nagar, Sector 62,
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9582933143

Ship To

Dhaba Estd 1986 (Sec-62)
Ground Floor, Plot No-02, Gautam Buddha
Nagar, Sector 62,
Noida, 201301, Uttar Pradesh-09, IN
Tel : 9582933143

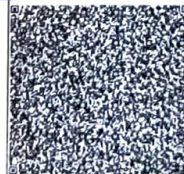
Sales Invoice No : SDWSI2403717
Sales Invoice Date : 08-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407000502
Ref Doc Date : 07-Jul-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 06-Aug-2024

GSTIN NO:09AANCP2773K1ZR
PAN NO :

Contact Person : Himanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			11.00					3,970.04

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



GST18% ₹ 488.14
GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED SEVENTY AND FOUR ONLY

Grand Total : ₹ 3,970.04
Net To Pay ₹ 3,970

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,711.90	18.00%	488.14	%		488.14
22021010	550.00	28.00%	154.00	12.00%	66.00	220.00
Total	3,261.90		642.14		66.00	708.14

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)