

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 : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403720

Kewaan
 Kimchi Food Corp
 B-17, Shivalik, Malviya Nagar, Malviya Nagar
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel 9474201311

Ship To
 Kewaan
 B-17, Shivalik, Malviya Nagar, Malviya Nagar
 New Delhi, 110017, Delhi-07, IN
 Tel : 9474201311

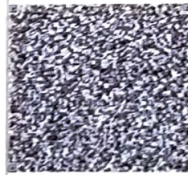
Sales Invoice No : SDWSI2403720
 Sales Invoice Date : 08-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000500
 Sales Order : 07-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2024

GSTIN NO:07ABAFK4589M1ZR
 PAN NO :
 Contact Person :Praveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			02.00					1,540.00

931503602

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY

Grand Total : ₹ 1,540.00
 Net To Pay ₹ 1,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,100.00		154.00		154.00		132.00	440.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)