

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 : 07ABIC54530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403738

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2403738
08-Jul-2024
Posted
SO2407000529
08-Jul-2024
New Delhi, Delhi-07
14-Aug-2024

ELR Enchoes (Paschim Vihar)
A Unit of Hadhpalatable Foods Pvt. Ltd
1st Floor, Plot No.03, Block-J, Reserve bank Enclave,
Paschim Vihar
New Delhi, 110063, Delhi-07, India
State Delhi-07
Tel 9899893050

Ship To
ELR Enchoes (Paschim Vihar)
1st Floor, Plot No 03, Block-J, Reserve bank
Enclave, Paschim Vihar
New Delhi, 110063, Delhi-07, IN
Tel 9899893050

Contact Person : Randeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	305.0950	18	360.0121	1,800.07
2	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	211.8650	18	250.0007	1,250.00
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
4	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
5	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9998	1,080.00
6	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9998	5,000.00
7	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
8	Sprite Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
Total			26.00					18,408.44

Handwritten signature and number:
8852917302

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

GST18% ₹ 465.26
GST 28% + CESS 12% ₹ 4,031.54
GST12% ₹ 133.71

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FOUR HUNDRED EIGHT AND
FOURTY SIX ONLY

Grand Total : ₹ 18,408.46
Net To Pay ₹ 18,408

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,059.32	09.00%	95.34	09.00%	95.34	%		190.68
22011020	1,525.48	09.00%	137.29	09.00%	137.29	%		274.59
22021010	6,507.42	14.00%	911.04	14.00%	911.04	12.00%		2,602.97
22029020	1,114.29	08.00%	66.86	08.00%	66.86			133.71
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%		1,288.57
Total	13,777.94		1,710.63		1,710.63			4,590.62

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)