

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 126E, Khasra No 1163
 Postal 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200099218691
 IFSC : HDFC00099575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403746

Malcha

Haldi Foods
 Ground Floor, 14/48, Shopping Centre, Malcha Marg,
 New Delhi, 110021, Delhi-07, India
 State : Delhi-07
 Tel : 8051950807

Ship To

Malcha
 Ground Floor, 14/48, Shopping Centre,
 Malcha Marg,
 New Delhi, 110021, Delhi-07, IN
 Tel : 9310979188

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

SDWSI2403746
 08-Jul-2024
 Posted
 SO2407000478
 07-Jul-2024
 New Delhi, Delhi-07
 08-Aug-2024

GSTIN NO:07AAPFH5927A1ZE

PAN NO :

Contact Person :Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
4	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
Total								13.00	11,290.00

Handwritten:
 8-7-24
 7291052141

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

Handwritten signature: Neeraj Kumar



GST 28% + CESS 12% ₹ 3,225.71

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED EIGHTY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 11,289.99
 Net To Pay ₹ 11,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,064.28	14.00%	1,129.00	14.00%	1,129.00	12.00%	967.71	3,225.71
Total	8,064.28		1,129.00		1,129.00		967.71	3,225.71

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT LTD

 (Authorized Signatory)