

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403777

Punjabi Vibes
 A Square Ventures (FBD)
 FCC/4F/07, 4th Floor, Food Court Mall of Faridabad
 Gurugram, 122101, Haryana-06, India
 State Haryana-06
 Tel : 7982477139
 Email : acefoodcorp@yahoo.com

Ship To
 Punjabi By Nature (FBD)
 The Mall of Faridabad, NIT Bus Stand,
 K.L.Mehta Road, New Industrial Township,
 Gurugram, 122101, Haryana-06, IN
 Tel : 7982477139
 Email : acefoodcorp@yahoo.com

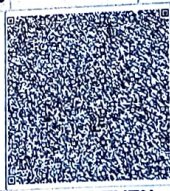
Sales Invoice No : SDWSI2403777
 Sales Invoice Date : 09-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000564
 Sales Order : 08-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 14-Aug-2024

GSTIN NO:06AACC1726H1ZI
 PAN NO :
 Contact Person :Shakti Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	211.8650	18	250.0007	1,000.00	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	7,400.06	
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
5	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
6	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
Total								20.00	15,110.11

Handwritten signature and text:
 OK
 7079176077
 SASID

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



GST18% ₹ 210.51
 GST 28% + CESS 12% ₹ 3,922.89

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED TEN AND ELEVEN **Grand Total : ₹ 15,110.11**
ONLY **Net To Pay ₹ 15,110**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	847.46	18.00%	152.54	%		152.54
22011020	322.03	18.00%	57.97	%		57.97
22021010	9,807.22	28.00%	2,746.02	12.00%	1,176.87	3,922.89
Total	10,976.71		2,956.53		1,176.87	4,133.40

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)