

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

Tax Invoice

Original

INDII

SDWSI2403787

Dev Hospitality
 3rd Floor, Unit No. 2, V3S East Centre, Laxmi Nagar District
 Centre,
 New Delhi, 110092, Delhi-07, India
 State : Delhi-07
 Tel : 8700727297

Ship To
 INDII
 Veer Savarkar Block, Laxmi Nagar
 Commercial Complex, Swasthya Vihar
 New Delhi, 110090, Delhi-07, IN
 Tel : 8700727297

Sales Invoice No : SDWSI2403787
 Sales Invoice Date : 09-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000571
 Sales Order : 08-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2024

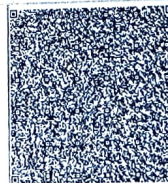
GSTIN NO:07AAQFD9278F2ZU
 PAN NO :

Contact Person :Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	7,400.06
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
Total			28.00					25,900.22

Signature
 9/07/2024
 9223895588

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



GST 28% + CESS 12%

₹ 7,400.06

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND NINE HUNDRED AND TWENTY TWO ONLY

Grand Total :
 Net To Pay

₹ 25,900.22

₹ 25,900.22

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	18,500.16	14.00%	2,590.02	14.00%	2,590.02	12.00%	2,220.02	7,400.06
Total	18,500.16		2,590.02		2,590.02		2,220.02	7,400.06

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Signature
 (Authorized Signatory)