

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

SDWSI2403788

Yellow Chillis (Laxmi Nagar)
 Royal Hospitality
 V3S Mall, G-11, Plot No-10, Laxmi Nagar, Commercial
 Complex, Swasthya Vihar
 New Delhi, 110092, Delhi-07, India
 State : Delhi-07
 Tel : 8700727297

Ship To
 Yellow Chillis (Laxmi Nagar)
 V3S Mall, G-11, Plot No-10, Laxmi Nagar,
 Commercial Complex, Swasthya Vihar
 New Delhi, 110092, Delhi-07, IN
 Tel : 8700727297

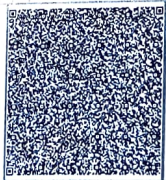
Sales Invoice No : SDWSI2403788
 Sales Invoice Date : 09-Jul-2024
 Status : Posted
 Sales Order : SO2407000572
 Ref Doc Date : 08-Jul-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 09-Jul-2024

GSTIN NO:07AANFR4987L1Z9
 PAN NO :
 Contact Person :Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	514.3050	40	720.0270	5,760.22	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09	
Total								11.00	7,920.31

Handwritten signature
 09/07/2024
 7703895588

Payment Terms : Cash Payment
 General Terms :



GST 28% + CESS 12% ₹ 2,262.94

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED TWENTY AND THIRTY ONLY Grand Total : ₹ 7,920.30
 Net To Pay ₹ 7,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,657.36	14.00%	792.03	14.00%	792.03	12.00%	678.88	2,262.94
Total	5,657.36		792.03		792.03		678.88	2,262.94

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

