

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200099218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403804

HOC (Delhi)
HOC (Delhi)
145, Band Road, Asola,
New Delhi, 110074, Delhi-07, India
State : Delhi-07
Tel : 9717841131

Ship To
HOC (Delhi)
145, Band Road, Asola,
New Delhi, 110074, Delhi-07, IN
Tel : 9717841131

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

SDWSI2403804
09-Jul-2024
Posted
SQ2407000631
09-Jul-2024
New Delhi, Delhi-07
09-Jul-2024

GSTIN NO:07BAVPA9255M1Z2
PAN NO :

Contact Person :Subodh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
					322.0340	18	380.0001	2,280.00	
1	Catch Soda 500ml Pk24	22011020	6.000	Case	557.1430	40	780.0002	2,340.00	
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	780.00	
3	Limca Pet 750ml Pk24	22021010	1.000	Case	542.8762	40	760.0267	2,280.08	
	Diet Coca Cola Can 180ml Pk36	22021010	3.000	Case	542.8762	40	760.0267	2,280.08	
5	Coca Cola Can 180ml Pk36	22021010	3.000	Case					
Total								16.00	9,960.16

Handwritten:
9/7/24
7210808862
DLS/IEV/1842

Payment Terms : Cash Payment
General Terms :



GST18% ₹ 347.80
GST 28% + CESS 12% ₹ 2,194.33

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED SIXTY AND SIXTEEN ONLY
Grand Total : ₹ 9,960.16
Net To Pay ₹ 9,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	5,485.83	14.00%	768.02	14.00%	768.02	12.00%	658.30	2,194.33
Total	7,418.03		941.92		941.92		668.30	2,642.13

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

