

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

SDWSI2403834

Original

The Stranzer House & Cafe  
The Stranzer House & Cafe  
Second Floor, Flat No. 3, Lakshmi Nagar, Vikas Marg, Park  
and Colony  
New Delhi, 110092, Delhi-07, India  
State : Delhi-07  
Tel : 9711595937  
Email : Chirag.garg3940@gmail.com

Ship To  
The Stranzer House & Cafe  
Second Floor, Flat No. 3, Lakshmi Nagar,  
Vikas Marg, Park and Colony  
New Delhi, 110092, Delhi-07, IN  
Tel : 9711595937  
Email : Chirag.garg3940@gmail.com

Sales Invoice No SDWSI2403834  
Sales Invoice Date 11-Jul-2024  
Status : Posted  
Cust Ref No : The Stranzer House & Cafe  
Sales Order SO2407000720  
Ref Doc Date : 11-Jul-2024  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07  
Due Date : 06-Aug-2024

GSTIN NO:07EJGPK2061G3ZB

PAN NO :

Contact Person :Chirag

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
2	Thums Up Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
3	Sprite Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
4	Fanta Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
Total			11.00					7,920.30

*Chirag*  
8448005331  
11/07/24

Payment Terms : End Of Month 7 Days Credit

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
<b>Total</b>	<b>5,657.36</b>		<b>792.03</b>		<b>792.03</b>		<b>678.88</b>	<b>2,262.94</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )