

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**

**SDWSI2403859**

**Original**

**No1 Uncle Parantha**

Parantha Express  
F - 8, South Extension Part 1,  
New Delhi, 110049, Delhi-07, India  
State : Delhi-07  
Tel : 9810444026

**Ship To**

No1 Uncle's Parantha  
F-8, South Extension, Part 1  
New Delhi, 110049, Delhi-07, IN  
Tel : 9810444026

**Sales Invoice No**

**Sales Invoice Date**

**Status :**

**Cust Ref No :**

**Sales Order**

**Ref Doc Date :**

**Eway Bill No :**

**Place of Supply**

**Due Date :**

SDWSI2403859

11-Jul-2024

Posted

SO2407000719

11-Jul-2024

New Delhi, Delhi-07

06-Aug-2024

GSTIN NO:07AHFPG5282N1ZZ

PAN NO :

Contact Person :Ankush Vohra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
2	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00
<b>Total</b>			<b>16.00</b>					<b>8,200.05</b>

*DIPANKAR*  
*# 9810444026*

**Payment Terms :** End Of Month 7 Days Credit

**General Terms :**



GST 28% + CESS 12%  
GST18%

₹ 1,585.73  
₹ 404.24

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED AND FOUR ONLY**

**Grand Total :**

**₹ 8,200.04**

**Net To Pay**

**₹ 8,200**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
<b>Total</b>	<b>6,210.08</b>		<b>767.12</b>		<b>767.12</b>		<b>1,585.73</b>	<b>1,989.97</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

