

SMS SUPPLY PORT PVT. LTD.

(S/W) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2403861

Original

Shri Hari Enterprises

Shri Hari Enterprises

H-8 Vijay nagar Hudson lane opp. Tata Power House (NDPL OFFICE)

New Delhi, 110009, Delhi-07, India

State : Delhi-07

Tel : 9958393903

Ship To

Shri Hari Enterprises

H-8 Vijay nagar Hudson lane opp. Tata Power House (NDPL OFFICE)

New Delhi, 110009, Delhi-07, IN

Tel : 9958393903

Sales Invoice No

SDWSI2403861

Sales Invoice Date

11-Jul-2024

Status :

Posted

Cust Ref No :

Shri Hari Enterprises

Sales Order

SO2407000685

Ref Doc Date :

10-Jul-2024

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

06-Aug-2024

GSTIN NO:07AFWPC7186E3Z0

PAN NO :

Contact Person :Parag Chahuhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00
Total			17.00					5,535.00

Neeraj
WJM

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 445.71

₹ 606.36

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED THIRTY FOUR AND NINETY NINE ONLY

Grand Total :

₹ 5,534.99

Net To Pay

₹ 5,535

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
Total	4,482.92		459.18		459.18		133.71	1,052.07

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

