

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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403869

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 : SDWSI2403869  
 Sales Invoice Date : 11-Jul-2024  
 Status : Posted  
 Cust Ref No : SO2407000731  
 Sales Order : 11-Jul-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi , Delhi-07  
 Due Date : 11-Jul-2024

GSTIN NO:07BAVPA9255M1ZZ  
 PAN NO :

Contact Person :Subodh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00	
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
5	Diet Coca Cola Can 180ml Pk36	22021010	4.000	Case	542.8762	40	760.0267	3,040.10	
6	Sprite Can 180ml Pk36	22021010	1.000	Case	542.8762	40	760.0267	760.03	
7	Limca Can 180ml Pk36	22021010	2.000	Case	542.8762	40	760.0267	1,520.05	
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11	
10	Coca Cola Can 180ml Pk36	22021010	1.000	Case	542.8762	40	760.0267	760.03	
<b>Total</b>								<b>29.00</b>	<b>19,323.33</b>

*Handwritten signature and number: 2024 3353010998*

Payment Terms : Cash Payment  
 General Terms :



GST18% ₹ 579.66  
 GST 28% + CESS 12% ₹ 4,050.95  
 GST12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND THREE HUNDRED TWENTY THREE AND THIRTY THREE ONLY

Grand Total : ₹ 19,323.33  
 Net To Pay ₹ 19,323

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	10,127.37	14.00%	1,417.83	14.00%	1,417.83	12.00%	1,215.28	4,050.95
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
<b>Total</b>	<b>14,548.61</b>		<b>1,779.71</b>		<b>1,779.71</b>		<b>1,215.28</b>	<b>4,774.72</b>

Executive :Vikas Khanduri  
 REMARKS : Delivery Address: Nikunj (Princess)

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)