

**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

**Original**

**Tax Invoice SDWSI2403878**

**Route 04**  
 A Unit of New Leaf Hospitality  
 T-307, Third Floor, Ambience Mall, Vasant Kunj  
 New Delhi, 110070, Delhi-07, India  
 State : Delhi-07  
 Tel : 9210698353

**Ship To**  
 Route 04  
 T-307, Third Floor, Ambience Mall, Vasant  
 Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 9210698353

**Sales Invoice No** SDWSI2403878  
**Sales Invoice Date** 12-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SO2407000801  
**Sales Order** 12-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 14-Aug-2024

**GSTIN NO:**07AASFN8856B1ZT  
**PAN NO :**  
**Contact Person :**Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02	
2	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
4	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
<b>Total</b>								<b>12.00</b>	<b>6,765.03</b>

*Handwritten:*  
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 8653620796

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



**GST18%** ₹ 244.07  
**GST 28% + CESS 12%** ₹ 771.43  
**GST12%** ₹ 264.11

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED SIXTY FIVE AND THREE ONLY**      **Grand Total :** ₹ 6,765.03  
**Net To Pay** ₹ 6,765

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
22021010	1,928.57	14.00%	270.00	14.00%	270.00	12.00%	231.43	771.43
22029020	2,200.90	06.00%	132.05	06.00%	132.05	%		264.11
<b>Total</b>	<b>5,485.42</b>		<b>524.09</b>		<b>524.09</b>		<b>231.43</b>	<b>1,279.61</b>

**Executive :** Vikas Khanduri

**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**

