

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403896

Original

Xero Courtyard (Janpath)

Kiah Associates
 B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
 New Delhi, 110092, Delhi-07, India
 State : Delhi-07
 Tel : 9015086774

Ship To

Xero Courtyard (Janpath)
 50, Janpath Rd, Atul Grove Road, Janpath,
 Connaught Place
 New Delhi, 110003, Delhi-07, IN
 Tel : 9015086774

Sales Invoice No
Sales Invoice Date
Status :

SDWSI2403896
12-Jul-2024
Posted

Cust Ref No :
Sales Order
Ref Doc Date :

SO2407000765
11-Jul-2024

Eway Bill No :
Place of Supply
Due Date :

New Delhi, Delhi-07
14-Aug-2024

GSTIN NO:07AAXFK7357F1ZP
PAN NO :

Contact Person :Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
Total			06.00					4,380.20

Vikas Singh
 12/07/24
 0311780024

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,251.49

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED EIGHTY AND TWENTY ONE ONLY

Grand Total :

₹ 4,380.21

Net To Pay

₹ 4,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,128.72	14.00%	438.02	14.00%	438.02	12.00%	375.45	1,251.49
Total	3,128.72		438.02		438.02		375.45	1,251.49

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)