

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

Tax Invoice

SDWSI2403897

Original

Nathu Sweets
 M G Enterprises
 59, Panchkuin Road Opp. Pillar No.5, New Delhi
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9811629998

Ship To
 Nathu Sweets
 59, Panchkuian Road, Opp. Pillar No. 5
 New Delhi, 110055, Delhi-07, IN
 Tel : 9811629998

Sales Invoice No SDWSI2403897
Sales Invoice Date 12-Jul-2024
Status Posted
Cust Ref No Nathu Sweets
Sales Order SO2407000770
Ref Doc Date 11-Jul-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Jul-2024

GSTIN NO:07ABFSM7447C1ZX
 PAN NO :

Contact Person :Mr. Anmol

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0196	520.02
2	Fanta Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0196	520.02
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Limca Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0196	520.02
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
8	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
9	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	224.5760	18	264.9997	795.00
			Total	15.00				6,140.07

Anmol
 19/07/24

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,334.30
 GST18% ₹ 224.24

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED FORTY AND FOUR ONLY **Grand Total :** ₹ 6,140.04
Net To Pay ₹ 6,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	673.73	09.00%	60.64	09.00%	60.64	%		121.27
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	3,335.74	14.00%	467.00	14.00%	467.00	12.00%	400.29	1,334.30
Total	4,581.51		579.12		579.12		400.29	1,558.54

Executive : Vandana
REMARKS : 9818989295

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)