

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Rocket 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

SDWSI2403929

Original

Bonne Foi 65

A unit of Rosebeer Hospitality Pvt. Ltd
 42, Community Centre East of Kailash
 New Delhi, 110065, Delhi-07, India
 State : Delhi-07
 Tel : 8979716516

Ship To

Bonne Foi 65
 42, Community Centre East of Kailash
 New Delhi, 110065, Delhi-07, IN
 Tel : 8979716516

Sales Invoice No : SDWSI2403929
 Sales Invoice Date : 13-Jul-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2407000873
 Ref Doc Date : 13-Jul-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2024

GSTIN NO:sw

PAN NO :

Contact Person :Pawan Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
5	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total								8,850.00

AS
 13/07/24

BONNE FOI-65

Inward No
 Date 13/07 Time 12:24
 Invoice No
 Sign *AS*

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

GST 28% + CESS 12% ₹ 2,171.43
 GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED FIFTY ONLY

Grand Total : ₹ 8,850.00
 Net To Pay ₹ 8,850

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,428.57	28.00%	1,520.00	12.00%	651.43	2,171.43
22029020	1,116.07	12.00%	133.93	%		133.93
Total	6,544.64		1,653.93		651.43	2,305.36

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

