

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

Tax Invoice

SDWSI2403936

Original

Kiddy Widdy Junction

AE Designs & Hospitality
3rd Floor, Building No -G-117, Naraina Vihar, Near Arya Samaj
Mandir,
New Delhi, 110028, Delhi-07, India
State : Delhi-07
Tel : 9540635752

Ship To

Kiddy Widdy Junction
3rd Floor, Building No -G-117, Naraina Vihar,
Near Arya Samaj Mandir,
New Delhi, 110028, Delhi-07, IN
Tel : 9540635752

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2403936
13-Jul-2024
Posted
Kiddy Widdy Junction
SO2407000862
12-Jul-2024
New Delhi, Delhi-07
06-Aug-2024

GSTIN NO:07AWTPA0118N1ZF

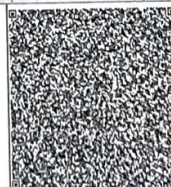
PAN NO :

Contact Person : Shashi Rai

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Limca Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
5	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			18.00					6,730.00

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 1,320.00
₹ 321.87

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED THIRTY AND ONE ONLY

Grand Total : ₹ 6,730.01
Net To Pay ₹ 6,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
Total	5,088.14		622.94		622.94		396.00	1,641.86

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)