

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

SDWSI2403940

Original

HOC (Delhi)
 HOC (Delhi)
 145, Band Road, Asola,
 New Delhi, 110074, Delhi-07, India
 State : Delhi-07
 Tel : 9717841131

Ship To
 HOC (Delhi)
 145, Band Road, Asola,
 New Delhi, 110074, Delhi-07, IN
 Tel : 9717841131

Sales Invoice No SDWSI2403940
Sales Invoice Date 13-Jul-2024
Status Posted
Cust Ref No : SO2407000731
Sales Order Ref Doc Date 11-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 13-Jul-2024

GSTIN NO:07BAVPA9255M1ZZ

PAN NO :

Contact Person :Subodh

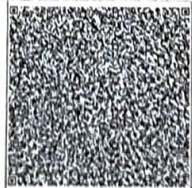
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
2	Coca Cola Can 180ml Pk36	22024010	3.000	Case	542.8762	40	760.0267	2,280.08	
Total								04.00	3,528.08

Handwritten notes:
 1 case Juice 1Ltr - 1 case
 180ml cka PK 36 - 3 case

Handwritten signature:
 Subodh
 9811313289

Payment Terms : Cash Payment

General Terms :



GST12% ₹ 133.71
GST 28% + CESS 12% ₹ 651.45



GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED TWENTY EIGHT AND NINE ONLY **Grand Total :** ₹ 3,528.09
Net To Pay ₹ 3,528

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,628.63	14.00%	228.01	14.00%	228.01	12.00%	195.44	651.45
22029020	1,114.29	06.00%	66.86	06.00%	66.86	%		133.71
Total	2,742.92		294.87		294.87		195.44	785.16

Executive : Vikas Khanduri

REMARKS : Delivery Address_ Nikunj (Princess)

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)