

**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 :** 50200089218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2403951**

**Original**

**La Pinoz (Chhatarpur)**  
 Divine Enterprises  
 GF, D-19, 308, 100 Feet Rd, Dr Ambedkar Colony,  
 Chhatarpur,  
 New Delhi, 110074, Delhi-07, India  
 State Delhi-07  
 Tel : 9911916430

**Ship To**  
 La Pinoz (Chhatarpur)  
 GF, D-19, 308, 100 Feet Rd, Dr Ambedkar  
 Colony, Chhatarpur,  
 New Delhi, 110074, Delhi-07, IN  
 Tel : 9911916430

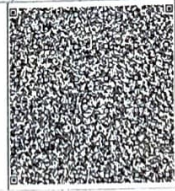
**Sales Invoice No** SDWSI2403951  
**Sales Invoice Date** 14-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SO2407000893  
**Sales Order** 13-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Aug-2024

**GSTIN NO:** 07ALHPU2912M1ZP  
**PAN NO :**  
**Contact Person :** Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
2	Fanta Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
5	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
6	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
7	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
8	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
9	Bisleri Mineral Water 500ml Pk24	22021010	3.000	Case	169.4910	18	199.9994	599.99	
10	Bisleri Mineral Water 1Ltr Pk12	22021010	3.000	Case	114.4070	18	135.0003	405.00	
<b>Total</b>								<b>24.00</b>	<b>13,020.02</b>

*Nisha*  
 9899530482

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 3,432.86  
**GST18%** ₹ 153.30

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWENTY AND TWO ONLY** **Grand Total :** ₹ 13,020.02  
**Net To Pay** ₹ 13,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	851.69	09.00%	76.65	09.00%	76.65	%		153.30
22021010	8,582.16	14.00%	1,201.50	14.00%	1,201.50	12.00%	1,029.86	3,432.86
<b>Total</b>	<b>9,433.85</b>		<b>1,278.15</b>		<b>1,278.15</b>		<b>1,029.86</b>	<b>3,586.16</b>

**Executive :** Arvin Sharma

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)