

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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2403966

Original

Mandem

Interbx Club House Pvt. Ltd
Ground Floor, 149/5, Ring Road, Kilokri
New Delhi, 110014, Delhi-07, India
State Delhi-07
Tel : 8699344786

Ship To

Mandem
Eros Hotel Hostel, Nehru Place
New Delhi, 110019, Delhi-07, IN
Tel : 7888530948

Sales Invoice No

SDWSI2403966
Sales Invoice Date 14-Jul-2024
Status : Posted
Cust Ref No : SO2407000929
Sales Order 14-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AAHCI3281P1Z1

PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
Total								9,360.00

** Mandem / 13th July*
- Coke 750ml Pk24 - 8 case
Sprite 750ml Pk24 - 4 case

Payment Terms : End Of Month 15 Days Credit

General Terms : - 6397875578

Name - Vikas Kumar
DL514D-5682



GST 28% + CESS 12%

₹ 2,674.28

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED FIFTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 9,359.99

Net Payable :

₹ 9,360

HSN	Taxable Amt	Rate	CGST	SGST	Rate	CESS	Total GST
22021010	6,685.71	14.00%	936.00	936.00	12.00%	802.29	2,674.28
Total	6,685.71		936.00	936.00		802.29	2,674.28

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)