

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

Original

Tax Invoice

SDWSI2404008

Xero Courtyard (Janpath)
Kiah Associates
B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
New Delhi, 110092, Delhi-07, India
State : Delhi-07
Tel : 9015086774

Ship To
Xero Courtyard (Janpath)
50, Janpath Rd, Atul Grove Road, Janpath,
Connaught Place
New Delhi, 110003, Delhi-07, IN
Tel : 9015086774

Sales Invoice No : SDWSI2404008
Sales Invoice Date : 15-Jul-2024
Status : Posted
Cust Ref No : SO2407001005
Sales Order Ref Doc Date : 15-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AAXFK7357F1ZP

PAN NO :

Contact Person :Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			01.00					780.00

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 222.86

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED EIGHTY ONLY

Grand Total : ₹ 780.00

Net To Pay ₹ 780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
Total	557.14		78.00		78.00		66.86	222.86

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

