

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, 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

SDWSI2404030

Village Food Courts (Vasant Kunj)
Village Food Courts Pvt Ltd (Delhi)
2nd Khasra no 1285/1286, Old Gurgaon Road,
New Delhi, 110037, Delhi-07, India
State Delhi-07
Tel : 9769838124

Ship To
Village Food Courts (Vasant Kunj)
Vasant Square Mall, Vasant Kunj Rd, Pocket
5, Sector B,
New Delhi, 110070, Delhi-07, IN
Tel : 9769838124

Sales Invoice No SDWSI2404030
Sales Invoice Date 16-Jul-2024
Status Posted
Cust Ref No : SO2407001059
Sales Order
Ref Doc Date : 16-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07AAHCV9815A1ZB
PAN NO :

Contact Person :Vikash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								03.00	2,310.00

Rekhe
16/07/24
8130484573

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



GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 2,310.00
Net To Pay ₹ 2,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	1,650.00		231.00		231.00		198.00	660.00

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)