

SMS SUPPLY PORT PVT. LTD.

(SDWSI 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**

**SDWSI2404039**

**Original**

**London Street**  
Urban Hospitality  
Shop No SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara,  
Aditya Mega Mall, CBD Ground,  
New Delhi, 110032, Delhi-07, India  
State Delhi-07  
Tel : 9810357420

**Ship To**  
London Street  
Shop No SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara, Aditya Meda Mall, CBD  
Ground, Shahdara, Aditya Mega Mall, CBD  
Ground,  
New Delhi, 110032, Delhi-07, IN  
Tel : 8130695044

**Sales Invoice No** SDWSI2404039  
**Sales Invoice Date** 16-Jul-2024  
**Status** Posted  
**Cust Ref No** : SO2407001053  
**Sales Order Ref Doc Date** : 16-Jul-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 14-Aug-2024

GSTIN NO:07AAHFU7705K1ZS

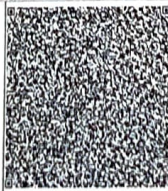
PAN NO :

Contact Person : Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00	
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
	Thums Up Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
<b>Total</b>								<b>24.00</b>	<b>15,320.01</b>

Payment Terms : End Of Month 15 Days Credit  
General Terms :

*Amey*  
*8526843292*  
*16/7/24*



GST18% ₹ 579.66  
GST 28% + CESS 12% ₹ 3,291.43

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND THREE HUNDRED TWENTY ONLY** Grand Total : ₹ 15,320.00  
Net To Pay ₹ 15,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	8,228.57	14.00%	1,152.00	14.00%	1,152.00	12.00%	987.43	3,291.43
<b>Total</b>	<b>11,448.91</b>		<b>1,441.83</b>		<b>1,441.83</b>		<b>987.43</b>	<b>3,871.09</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)