

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2400403

Original

Fat Jar
 Fatjar Cafe And Market Delhi Lip
 A7, Second Floor Back Portion, Kailash Colony, South Delhi
 New Delhi, 110048, Delhi-07, India
 State: Delhi-07
 Tel: 8373989537

Ship To
 Fat Jar
 A7, Second Floor Back Portion, 0, Kailash
 Colony, South Delhi,
 New Delhi, 110048, Delhi-07, IN
 Tel: 8373989537

Sales Invoice No SDWSI2400403
Sales Invoice Date 13-Apr-2024
Status Posted
Cust Ref No Fat Jar
Sales Order SO2404000746
Ref Doc Date 12-Apr-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 15-May-2024

GSTIN NO: 07AANFD7532R1Z0
 PAN NO :

Contact Person : Mr. Rajpal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	8 000	Case	322 0340	18	380 0001	3,040 00
2	Sprite Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
3	Coca Cola Zero Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540 00
4	Coca Cola Can 300ml Pk24	22021010	3 000	Case	550 0000	40	770 0000	2,310 00
5	Real Pomegranate Juice 1Ltr Pk12	22029020	2 000	Case	1116 0710	12	1249 9995	2,500 00
Total								16,00

1 Brodhan
13/4/24
8527152047

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



GST18% ₹ 463.73
 GST 28% + CESS 12% ₹ 1,320.00
 GST12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED SIXTY ONLY

Grand Total : ₹ 10,160.00
Net To Pay ₹ 10,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,576.27	09.00%	231.86	09.00%	231.86	0%	0	463.73
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
22029020	2,232.14	06.00%	133.93	06.00%	133.93	0%	0	267.86
Total	8,108.41		827.79		827.79		396.00	2,051.59

Executive : Vikas Khanduri
 REMARKS :

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