

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

Tax Invoice

SDWSI2404043

La Pinoz (Lajpat Nagar)
Nine Enterprise Lip (Lajpat Nagar)
C 51, Block C, Lajpat Nagar II, Lajpat Nagar,
New Delhi, 110024, Delhi-07, India
State : Delhi-07
Tel : 8368485208

Ship To
La Pinoz (Lajpat Nagar)
C 51, Block C, Lajpat Nagar II, Lajpat
Nagar,
New Delhi, 110024, Delhi-07, IN
Tel : 8368485208

Sales Invoice No : SDWSI2404043
Sales Invoice Date : 16-Jul-2024
Status : Posted
Cust Ref No : SQ2407001035
Sales Order Ref Doc Date : 16-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

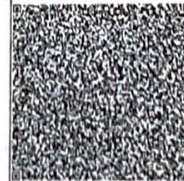
GSTIN NO:07AARFN2851P1ZI
PAN NO :

Contact Person :Kishan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
4	Catch Club Soda 750ml Pk18	22011020	2.000	Case	330.5084	18	389.9999	780.00	
5	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
6	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
7	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01	
8	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
Total								19.00	11,400.09

Handwritten:
3630863634
16/07/24.

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



GST 28% + CESS 12% ₹ 2,841.45
GST18% ₹ 221.95

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED AND EIGHT ONLY Grand Total : ₹ 11,400.08
Net To Pay ₹ 11,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	7,103.62	14.00%	994.51	14.00%	994.51	12.00%	852.43	2,841.45
Total	8,336.68		1,105.48		1,105.48		852.43	3,063.40

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)