

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2404060

Sales Invoice No : SDWSI2404060
 Sales Invoice Date : 17-Jul-2024
 Status : Posted
 Cust Ref No : SO2407001087
 Sales Order : 16-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Aug-2024

Kiddy Widdy Junction
 AE Designs & Hospitality
 3rd Floor, Building No -G-117, Naraina Vihar, Near Arya Samaj
 Mandir,
 New Delhi, 110028, Delhi-07, India
 State Delhi-07
 Tel : 9540635752

Ship To
 Kiddy Widdy Junction
 3rd Floor, Building No -G-117, Naraina Vihar,
 Near Arya Samaj Mandir,
 New Delhi, 110028, Delhi-07, IN
 Tel : 9540635752

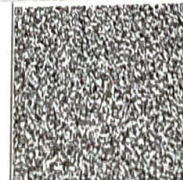
GSTIN NO:07AWTPA0118N1ZF
 PAN NO :

Contact Person :Shashi Rai

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00	
2	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00	
3	Limca Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00	
4	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
5	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
6	Paper Straw White 6mm X 8in Pk100	48236900	5.000	Pack	59.3220	18	70.0000	350.00	
7	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
8	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								26.00	8,390.01

Recd.
17/7/24
9540635752

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



GST18% ₹ 456.10
 GST 28% + CESS 12% ₹ 1,542.86

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED NINETY AND ONE ONLY **Grand Total : ₹ 8,390.01**
Net To Pay ₹ 8,390

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	449.15	09.00%	40.42	09.00%	40.42	%		80.85
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	3,857.15	14.00%	540.00	14.00%	540.00	12.00%	462.86	1,542.86
48236900	296.61	09.00%	26.69	09.00%	26.69	%		53.39
Total	6,391.05		768.05		768.05		462.86	1,998.96

Executive :Neeraj Kumar

REMARKS :

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

