

**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  
 Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2404102**

Ship To  
 La Pinoz (Malviya Nagar)  
 Guru Gobind Singh Marg, Block E, Malviya  
 Nagar  
 New Delhi, 110017, Delhi-07, IN  
 Tel 9336292446

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :  
 SDWSI2404102  
 18-Jul-2024  
 Posted  
 SO2407001164  
 18-Jul-2024  
 New Delhi, Delhi-07  
 06-Aug-2024

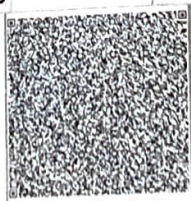
La Pinoz (Malviya Nagar)  
 Divine Enterprises  
 Guru Gobind Singh Marg, Block E, Malviya Nagar  
 New Delhi, 110017, Delhi-07, India  
 State Delhi-07  
 Tel 9336292446

GSTIN NO:07ALHPU2912M1ZP  
 PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	7.000	Case	385.7140	40	539.9996	3,780.00
2	Fanta Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
3	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	385.7140	40	750.0570	1,500.11
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	535.7550	40	780.0002	780.00
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	1,560.01
8	Bisleri Club Soda 750ml Pk12	22011020	2.000	Case	152.5420	18	179.9996	359.99
9	Bisleri Mineral Water 500ml Pk24	22021010	3.000	Case	169.4910	18	199.9994	599.99
10	Bisleri Mineral Water 1Ltr Pk12	22021010	3.000	Case	114.4070	18	135.0003	405.00
11	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	281.3600	18	332.0048	664.01
<b>Total</b>			<b>27.00</b>					<b>12,589.11</b>

Payment Terms : End Of Month 7 Days Credit  
 General Terms : **SAKSHI**  
**8130410961**



GST 28% + CESS 12% ₹ 3,017.18  
 GST18% ₹ 309.51

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED EIGHTY NINE AND ELEVEN ONLY  
 Grand Total : ₹ 12,589.11  
 Net To Pay ₹ 12,589

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	562.72	09.00%	50.64	09.00%	50.64	%		101.29
22011020	305.08	09.00%	27.46	09.00%	27.46	%		54.91
22021010	851.69	09.00%	76.65	09.00%	76.65	%		153.30
22021010	7,542.94	14.00%	1,056.01	14.00%	1,056.01	12.00%	905.15	3,017.18
<b>Total</b>	<b>9,262.43</b>		<b>1,210.76</b>		<b>1,210.76</b>		<b>905.15</b>	<b>3,326.68</b>

Executive :Mohit

REMARKS :

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