

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

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2404127

Punjabi By Nature (Okhla)
 Anon Food And Beverages Pvt. Ltd (Delhi)
 Y-44, Okhla Industrial Area Phase-II
 New Delhi 110020, Delhi-07, India
 State Delhi-07
 Tel 9654106151
 Email purchase@punjabibynature.in

Ship To
 Punjabi By Nature (Okhla)
 Y-44, Okhla Industrial Area, Phase-II
 New Delhi 110020 Delhi-07, IN
 Tel 9654106151
 Email purchase@punjabibynature.in

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Way Bill No :
 Place of Supply
 Due Date :

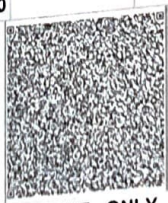
SDWSI2404127
 19-Jul-2024
 Posted
 SO2407001188
 18-Jul-2024
 New Delhi, Delhi-07
 14-Aug-2024

GSTIN NO:07AAPCA0423M1ZL
 PAN NO :
 Contact Person :Chandraprakash Nautiyal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	770 0846	40	1078 1184	1,078 11	
2	Coca Cola Can 300ml Pk24	22021010	5 000	Case	535 7550	40	750 0570	3,750 29	
3	Coca Cola Pet 750ml Pk24	22021010	3 000	Case	557 1430	40	780 0002	2,340 00	
4	Sprite Can 300ml Pk24	22021010	2 000	Case	535 7550	40	750 0570	1,500 11	
5	Sprite Pet 750ml Pk24	22021010	4 000	Case	557 1430	40	780 0002	3,120 00	
6	Kinley Soda Pet 750ml Pk24	22011020	4 000	Case	322 0340	18	380 0001	1,520 01	
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	770 0846	40	1078 1184	1,078 11	
8	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5 000	Case	660 7200	40	925 0080	4,625 04	
Total								25.00	19,011.67

ANON FOOD & BEVERAGES PVT. LTD.
 Y-44, Okhla Ind Area, Phase-II, New Delhi
 MATERIAL RECEIVED/IN-WORD
 Date.....
 Gate Entry No.....
 976288522
 TINA
 KITCHEN MANAGER

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



GST 28% + CESS 12%
 GST18%

₹ 4,997.62
 ₹ 231.87

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND ELEVEN AND SIXTY EIGHT ONLY **Grand Total : ₹ 19,011.68**
Net To Pay ₹ 19,012

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09 00%	115.93	09 00%	115.93	%		231.87
22021010	12,494.05	14 00%	1,749.17	14 00%	1,749.17	12 00%	1,499.29	4,997.62
Total	13,782.19		1,865.10		1,865.10		1,499.29	5,229.49

Executive : Vikas Khanduri
 REMARKS : Po No - 551 Po Date - 09-07-2024

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

