

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

SDWSI2404141

The Tummy Section (Pacific Mall)
 The Tummy Section (Pacific Mall)
 C-170, 2nd Floor, Mayapuri IND, Salt Food Court, Pacific Mall,
 Tagore Garden
 New Delhi, 110018, Delhi-07, India
 State : Delhi-07
 Tel : 7053451045

Ship To
 The Tummy Section (Pacific Mall)
 C-170, 2nd Floor, Mayapuri IND, Salt Food
 Court, Pacific Mall, Tagore Garden
 New Delhi, 110018, Delhi-07, IN
 Tel : 7053451045

Sales Invoice No SDWSI2404141
Sales Invoice Date 19-Jul-2024
Status : Posted
Cust Ref No : SO2407001190
Sales Order 18-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO: 07AALFT5447P1ZC
PAN NO :
Contact Person : Sachin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
2	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	224.5760	18	264.9997	795.00	
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
Total								07.00	4,495.04

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

Sachin
3.18
19/7/24
9310511026



GST 28% + CESS 12% ₹ 1,057.15
GST18% ₹ 121.27

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED NINETY FIVE AND THREE ONLY

Grand Total : ₹ 4,495.03
Net To Pay ₹ 4,495

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	673.73	09.00%	60.64	09.00%	60.64	%		121.27
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
Total	3,316.61		430.64		430.64			1,178.42

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

