

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

Original

Tax Invoice

Chai Muse

Vaasta Foods & Beverages (Pacific Mall)
LGF Atrium Aera, Shop And Kiosk 006, Gaur City Mall, Plot
No C-01B/GH-01, Sector-4, Greater Noida,
Noida, 201009, Uttar Pradesh-09, India
State Uttar Pradesh-09
Tel 8512056735

SDWSI2404157

Ship To
Chai Muse
Second Floor, Kaushambi Saidabad, Pacific
Mall,
Ghaziabad, 201010, Uttar Pradesh-09, IN
Tel 8512056735

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

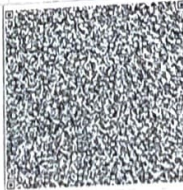
SDWSI2404157
20-Jul-2024
Posted
SO2407001299
19-Jul-2024
Noida, Uttar Pradesh-09
30-Jul-2024

GSTIN NO:09AAQFV6963P1ZU
PAN NO :
Contact Person :Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			11.00					10,175.09

8512056735
20-7-24

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12%

₹ 2,907.17

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED SEVENTY FIVE AND NINE ONLY

Grand Total :
Net To Pay

₹ 10,175.09
₹ 10,175

HSN	Taxable Amt	Rate	IGST	Rato	CESS	Total GST
22021010	7,267.92	28.00%	2,035.02	12.00%	872.15	2,907.17
Total	7,267.92		2,035.02		872.15	2,907.17

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

