

**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**

**SDWSI2404181**

**ATE Deer Park**

Curature Concepts Pvt. Ltd. (ATE)  
Ground Floor Shop No-02, Plot No-298, Block B6,  
Humayunpur, Safdarjung Enclave,  
New Delhi, 110029, Delhi-07, India  
State : Delhi-07  
Tel : 9773671006  
Email : sales@curature.in

**Ship To**

ATE Deer Park  
Ground Floor Shop No-02, Plot No-298, ,  
Block B6, Humayunpur, Safdarjung Enclave,  
New Delhi, 110029, Delhi-07, IN  
Tel : 8285890058  
Email : sales@curature.in

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

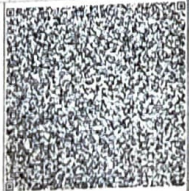
SDWSI2404181  
20-Jul-2024  
Posted  
SO2407001339  
20-Jul-2024  
New Delhi, Delhi-07  
30-Jul-2024

GSTIN NO:07AAKCC7619N1Z2  
PAN NO :  
Contact Person :Vikrant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02	
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02	
<b>Total</b>								<b>08.00</b>	<b>6,320.04</b>

8512090734  
20/7/24

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



GST 28% + CESS 12%

₹ 1,805.73

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED TWENTY AND FIVE ONLY

Grand Total : ₹ 6,320.05  
Net To Pay ₹ 6,320

Goods Received  
ate - Safdarjung

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,514.32	14.00%	632.00	14.00%	632.00	12.00%	541.72	1,805.73
<b>Total</b>	<b>4,514.32</b>		<b>632.00</b>		<b>632.00</b>		<b>541.72</b>	<b>1,805.73</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

