

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404194

Original

Locus

Daruk Hospitality Pvt Ltd
Fourth Floor, C-3281, Green Field Colony,
Faridabad, 121003, Haryana-06, India
State Haryana-06
Tel : 9718614096

Ship To

Locus
Community Center, 02, East of Kailash,
Sapna Cinema
New Delhi, 110065, Delhi-07, IN
Tel : 9718614096

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

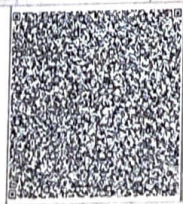
SDWSI2404194
20-Jul-2024
Posted
SO2407001267
19-Jul-2024
Faridabad, Haryana-06
16-Jul-2024

GSTIN NO:06AAKCD2362B1Z2
PAN NO :
Contact Person :B.S.Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
2	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
Total			03.00					2,748.11

Handwritten signature and date: 20/7/24, 9718614096

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 428.60
GST12% ₹ 133.71

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED FOURTY EIGHT AND TWELVE ONLY

Grand Total : ₹ 2,748.12
Net To Pay ₹ 2,748

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,071.51	28.00%	300.02	12.00%	128.58	428.60
22029020	1,114.29	12.00%	133.71	%		133.71
Total	2,185.80		433.73		128.58	562.31

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

