

**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**

**SDWSI2404196**

**Moti Mahal (Nehru Place)**  
 VSG Hospitality  
 Epicuria Food For All Metro Station Nehru Place  
 New Delhi, 110019, Delhi-07, India  
 State : Delhi-07  
 Tel : 9625943339

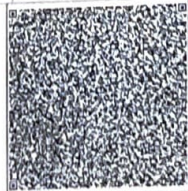
**Ship To**  
 Moti Mahal (Nehru Place)  
 Epicuria Food For All Metro Station Nehru  
 Place  
 New Delhi, 110019, Delhi-07, IN  
 Tel : 9625943339

**Sales Invoice No** SDWSI2404196  
**Sales Invoice Date** 20-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SO2407001274  
**Sales Order** 19-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 06-Aug-2024  
**Due Date :**

**GSTIN NO:**07BMKPG7193P1Z8  
**PAN NO :**  
**Contact Person :**Sunil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
<b>Total</b>								<b>15,450.11</b>

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



**GST 28% + CESS 12%** ₹ 4,414.32

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED FIFTY AND ELEVEN ONLY**

**Grand Total :** ₹ 15,450.11  
**Net To Pay** ₹ 15,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,250.08	14.00%	1,295.01	14.00%	1,295.01	12.00%	1,110.01	3,700.03
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>11,035.79</b>		<b>1,545.01</b>		<b>1,545.01</b>		<b>1,324.30</b>	<b>4,414.31</b>

**Executive :** Mohit  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

