

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 : HDFC0006575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2404206

The Stranzer House & Cafe
The Stranzer House & Cafe
Second Floor, Flat No. 3, Lakshmi Nagar, Vikas Marg, Park
and Colony
New Delhi, 110092, Delhi-07, India
State : Delhi-07
Tel : 9711595937
Email : Chirag.garg3940@gmail.com

Ship To
The Stranzer House & Cafe
Second Floor, Flat No. 3, Lakshmi Nagar,
Vikas Marg, Park and Colony
New Delhi, 110092, Delhi-07, IN
Tel : 9711595937
Email : Chirag.garg3940@gmail.com

Sales Invoice No : SDWSI2404206
Sales Invoice Date : 21-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407001395
Ref Doc Date : 21-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07EJGPK2061G3ZB

PAN NO :

Contact Person :Chirag

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
3	Thums Up Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
4	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
Total			07.00					5,040.20

8076 360289
Seechiy
21/07/24

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



GST 28% + CESS 12% ₹ 1,440.06

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FORTY AND TWENTY ONE ONLY

Grand Total : ₹ 5,040.21
Net To Pay ₹ 5,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,600.15	14.00%	504.02	14.00%	504.02	12.00%	432.02	1,440.06
Total	3,600.15		504.02		504.02		432.02	1,440.06

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD.
(Authorized Signatory)