

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400422**

Original

**Dadel Kikoba-Ba**  
 Kikoba & Dadel (A Unit of Soul Sunshine Foods Lip)  
 62, Basant Lok, Vasant Vihar  
 New Delhi, 110057, Delhi-07, India  
 State Delhi-07  
 Tel 9891806922

**Ship To**  
 Dadel Kikoba-Ba  
 62, Basant Lok, Vasant Vihar,  
 New Delhi, 110057, Delhi-07, IN  
 Tel 9891806922

**Sales Invoice No** SDWSI2400422  
**Sales Invoice Date** 14-Apr-2024  
**Status** Rejected  
**Cust Ref No** Dadel Kikoba-Ba  
**Sales Order** SO2404000832  
**Ref Doc Date** 14-Apr-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 30-Apr-2024

GSTIN NO:07ADWFS2259N1Z4  
 PAN NO :

Contact Person : Santosh Kumar Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.8988	520.00	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>03.00</b>	<b>1,290.00</b>

*Reject*

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



GST18% ₹ 79.32  
 GST 28% + CESS 12% ₹ 220.00

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED NINETY ONLY**

**Grand Total :** ₹ 1,290.00  
**Net To Pay** ₹ 1,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	440.68	09.00%	39.66	09.00%	39.66	%		79.32
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
<b>Total</b>	<b>990.68</b>		<b>116.66</b>		<b>116.66</b>		<b>66.00</b>	<b>299.32</b>

Executive : CCF

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

