

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

SDWSI2404262

Cad Tech Bar (Noida)

Rising Spirits
GF, Tower-1, Capital City, Plot no 2B, BPTP (ITCL) Sec-94,
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8058584688

Ship To

Cad Tech Bar (Noida)
GF, Tower-1, Capital City, Plot no.2B, BPTP
(ITCL) Sec-94,
Noida, 201301, Uttar Pradesh-09, IN
Tel : 8058584688

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

SDWSI2404262
23-Jul-2024
Posted
SO2407001474
22-Jul-2024
Noida, Uttar Pradesh-09
06-Aug-2024

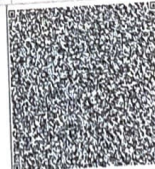
GSTIN NO:09ABFFR9115H1ZY
PAN NO :

Contact Person :Vikram Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 90	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
5	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
Total								22.00	9,640.01

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

Handwritten signature and date: 23/07/24



GST 28% + CESS 12%
GST18%

₹ 1,825.72
₹ 495.76

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED FORTY AND ONE ONLY

Grand Total :
Net To Pay

₹ 9,640.01
₹ 9,640

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	1,144.07	18.00%	205.93	%		205.93
22021010	4,564.29	28.00%	1,278.00	2.00%	547.71	1,825.72
Total	7,318.53		1,773.76		547.71	2,321.48

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

