

SMS SUPPLY PORT PVT. LTD.

(SDWJ) 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

SDWSI2404282

Kiddy Widdy Junction

AE Designs & Hospitality

3rd Floor, Building No -G-117, Naraina Vihar, Near Arya Samaj Mandir,

New Delhi, 110015, Delhi-07, India

State : Delhi-07

Tel : 9540635752

Ship To

Kiddy Widdy Junction

Basement D-212 & D-213, Part of Wz -29,

bank Enclave Mansarovar Garden,

New Delhi, 110028, Delhi-07, IN

Tel : 9540635752

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2404282

23-Jul-2024

Posted

SO2407001525

23-Jul-2024

New Delhi, Delhi-07

06-Aug-2024

GSTIN NO:07AWTPA0118N1ZF

PAN NO :

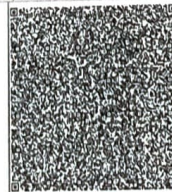
Contact Person :Shashi Rai

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	18	135.0003	675.01
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			08.00					2,985.01

Prashant
23/7/24
9289869709

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%
GST 28% + CESS 12%

₹ 102.97

₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED EIGHTY FIVE AND ONE ONLY **Grand Total : ₹ 2,985.01**
Net To Pay ₹ 2,985

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	2,222.04		282.48		282.48		198.00	762.97

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)