

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404298

Original

Yo Yo China Town

Yo Yo Restro And Party Lounge
G 107, Manish Global Mall, Plot No.2, LSC-1, Sector 22
. Dwarka
New Delhi, 110077, Delhi-07, India
State : Delhi-07
Tel : 9315304069
Email : yoyochinatown3@gmail.com

Ship To

Yo Yo China Town
G 107, Manish Global Mall, Plot No.2, LSC-1, Sector 22, Dwarka
New Delhi, 110077, Delhi-07, IN
Tel : 9315304069
Email : yoyochinatown3@gmail.com

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

SDWSI2404298
23-Jul-2024
Posted

SO2407001514
23-Jul-2024

New Delhi, Delhi-07
23-Jul-2024

GSTIN NO:07AACFY0431B1ZR

PAN NO :

Contact Person :Manish

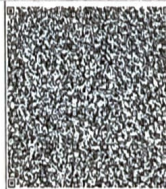
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
2	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
3	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
5	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00	
Total								05.00	2,934.99

Brill

8524548965

Payment Terms : Payment at the time of delivery

General Terms :



GST 28% + CESS 12%
GST18%

₹ 795.71
₹ 22.88

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED THIRTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 2,934.99
Net To Pay ₹ 2,935

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	127.12	09.00%	11.44	09.00%	11.44	%		22.88
22021010	1,989.28	14.00%	278.50	14.00%	278.50	12.00%	238.71	795.71
Total	2,116.40		289.94		289.94		238.71	818.59

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

