

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

SDWSI2404311

Original

April By Kay

Tissey Rolyang Llp
M-13, 3rd Floor, M Block Market, Greater Kailash-2,
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 8851478900

Ship To

April By Kay
M-13, 3rd Floor, M Block Market, Greater
Kailash-2,
New Delhi, 110048, Delhi-07, IN
Tel : 8851478900

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

SDWSI2404311
24-Jul-2024
Posted
SO2407001591
24-Jul-2024
New Delhi, Delhi-07
14-Aug-2024

GSTIN NO:07AAUFT5092P1Z2

PAN NO :

Contact Person : Sonu

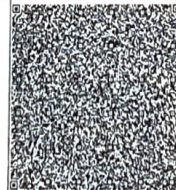
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01	
3	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00	
Total								11.00	3,890.01



Sonu

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 440.00
GST18% ₹ 358.48

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED NINETY AND ONE ONLY

Grand Total : ₹ 3,890.01
Net To Pay ₹ 3,890

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	3,091.53		333.23		333.23		132.00	798.48

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

