

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

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2400431**

**Original**

**Punjabi Vibes**  
 A Square Ventures (FBD)  
 FCC/4F/07, 4th Floor, Food Court Mall of Faridabad  
 Gurugram, 122101, Haryana-06, India  
 State Haryana-06  
 Tel 7982477139  
 Email : acefoodcorp@yahoo.com

**Ship To**  
 Punjabi By Nature (FBD)  
 The Mall of Faridabad, NIT Bus Stand,  
 K L Mehta Road, New Industrial Township,  
 Gurugram, 122101, Haryana-06, IN  
 Tel 7982477139  
 Email : acefoodcorp@yahoo.com

**Sales Invoice No** SDWSI2400431  
**Sales Invoice Date** 15-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Punjabi Vibes  
**Sales Order** SO2404000858  
**Ref Doc Date** 14-Apr-2024  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06  
**Due Date :** 15-May-2024

**GSTIN NO:** 06AACCV1726H1Z1  
**PAN NO :**  
**Contact Person :** Shakti Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	12 000	Case	211 8650	18	250 0007	3,000.01	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	8 000	Case	660 7200	40	925 0080	7,400.06	
	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660 7200	40	925 0080	1,850.02	
<b>Total</b>								<b>22.00</b>	<b>12,250.09</b>

7982477139

*Signature*

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



**GST18%** ₹ 457.63  
**GST 28% + CESS 12%** ₹ 2,642.88

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWO HUNDRED FIFTY AND NINE ONLY** **Grand Total :** ₹ 12,250.09  
**Not To Pay** ₹ 12,250

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,542.38	18.00%	457.63	%		457.63
22021010	6,607.20	28.00%	1,850.02	12.00%	792.86	2,642.88
<b>Total</b>	<b>9,149.58</b>		<b>2,307.65</b>		<b>792.86</b>	<b>3,100.51</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)