

SMS SUPPLY PORT PVT. LTD.

(SUW) 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

SDWSI2404327

Mad Associates (Vasant Kunj)

Mad Associates (Vasant Kunj)
182/9, Ground Floor, Kishangarh, Vasant Kunj
New Delhi, 110070, Delhi-07, India
State : Delhi-07
Tel : 9810217654

Ship To

Mad Associates (Vasant Kunj)
182/9, Ground Floor, Kishangarh, Vasant Kunj
New Delhi, 110070, Delhi-07, IN
Tel : 9810217654

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

SDWSI2404327
24-Jul-2024
Posted
SO2407001574
24-Jul-2024
New Delhi, Delhi-07
06-Aug-2024

GSTIN NO:07ABAFM3530E2ZQ

PAN NO :

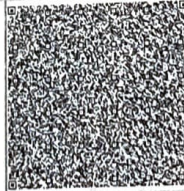
Contact Person :Munesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
Total			03.00					2,775.02

RECEIVED

Handwritten notes:
11/85 AM
27-7-24
9289022542

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



GST 28% + CESS 12%

₹ 792.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY FIVE AND TWO ONLY Grand Total : ₹ 2,775.02
Net To Pay ₹ 2,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
Total	1,982.16		277.50		277.50		237.86	792.86

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)