

SMS SUPPLY PORT PVT. LTD.

(D) 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

SDWSI2404430

Xero Courtyard (Janpath)
Kiah Associates
B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
New Delhi, 110092, Delhi-07, India
State : Delhi-07
Tel : 9015086774

Ship To
Xero Courtyard (Janpath)
50, Janpath Rd, Atul Grove Road, Janpath,
Connaught Place
New Delhi, 110003, Delhi-07, IN
Tel : 9015086774

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

SDWSI2404430
27-Jul-2024
Posted
SO2407001791
27-Jul-2024
New Delhi, Delhi-07
14-Aug-2024

GSTIN NO:07AAXFK7357F1ZP
PAN NO :
Contact Person :Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Catch Club Soda 750ml Pk18	22011020	6.000	Case	330.5084	18	389.9999	2,340.00
	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
Total			24.00					11,780.05

(Handwritten Signature)
207774255
27/07/24

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

GST 28% + CESS 12% ₹ 1,782.86
GST18% ₹ 845.09

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED EIGHTY AND FIVE ONLY
Grand Total : ₹ 11,780.05
Net To Pay ₹ 11,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
22011020	1,983.05	09.00%	178.47	09.00%	178.47	%		356.95
22021010	4,457.15	14.00%	624.00	14.00%	624.00	534.86	534.86	1,782.86
Total	9,152.10		1,046.54		1,046.54		534.86	2,627.95

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT LTD.
(Authorized Signatory)