

SMS SUPPLY PORT PVT. LTD.

(SJV) 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

SDWSI2404435

Original

Illume

R S Food Products
3rd Floor, Property no 25b, Pusa Road, karol Bagh
New Delhi, 110060, Delhi-07, India
State : Delhi-07
Tel : 9310923922

Ship To

Illume
25-B, PUSH RD, NEAR METRO PILLAR NO
-116, BLOCK-11, OLD RAJINDER NAGAR,
New Delhi, 110005, Delhi-07, IN
Tel : 9310923922

Sales Invoice No
Sales Invoice Date
Status :

SDWSI2404435
27-Jul-2024
Posted

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

SO2407001794
27-Jul-2024
New Delhi, Delhi-07
14-Aug-2024

GSTIN NO:07AAVFR8387C1Z1
PAN NO :

Contact Person :Mr. Jitender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00	
2	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00	
3	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
Total								20.00	14,068.00



Payment Terms : End Of Month 15 Days Credit

General Terms :

Signature: Jitender
27/07/24

GST 28% + CESS 12%
GST18%
GST12%

₹ 3,120.00
₹ 289.83
₹ 133.71

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIXTY EIGHT AND ONE ONLY **Grand Total :** ₹ 14,068.01
Net To Pay ₹ 14,068

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	7,800.00	14.00%	1,092.00	14.00%	1,092.00	12.00%	936.00	3,120.00
22029020	1,114.29	06.00%	66.86	06.00%	66.86			133.71
Total	10,524.46		1,303.78		1,303.78		936.00	3,543.54

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)