

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2404455

Big Bs
 Big B s - Doners & More
 M-73, Shop No. 2, GF, M Block Market, Greater Kailash - I,
 Landmark: Next to Brown Sugar Cafe
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 8860585364
 Email : rishabh.bhalla9875@gmail.com

Ship To
 Big B's
 M-73, Shop No. 2, GF, M Block Market,
 Greater Kailash - I, Landmark: Next to Brown
 Sugar Cafe
 New Delhi, 110048, Delhi-07, IN
 Tel : 8860585364
 Email : rishabh.bhalla9875@gmail.com

Sales Invoice No : SDWSI2404455
 Sales Invoice Date : 28-Jul-2024
 Status : Posted
 Cust Ref No : SO2407001836
 Sales Order : 27-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Aug-2024

Contact Person : Rishabh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	220.3380	18	259.9988	1,299.99
Total			13.00					8,700.06

*1st Receipt
98/07/24*

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

GST 28% + CESS 12% ₹ 2,114.30
 GST18% ₹ 198.30

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED AND SIX ONLY

Grand Total : ₹ 8,700.06
 Net To Pay ₹ 8,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,101.69	09.00%	99.15	09.00%	99.15			198.30
22021010	5,285.76	14.00%	740.01	14.00%	740.01	12.00%	634.29	2,114.30
Total	6,387.45		839.16		839.16		634.29	2,312.60

Executive : Neeraj Kumar
 REMARKS :

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