

SMS SUPPLY PORT PVT. LTD.
 (SDW) 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

SDWSI2404459

The Stranzer House & Cafe

The Stranzer House & Cafe
 Second Floor, Flat No. 3, Lakshmi Nagar, Vikas Marg, Park
 and Colony
 New Delhi, 110092, Delhi-07, India
 State Delhi-07
 Tel : 9711595937
 Email : Chirag garg3940@gmail.com

Ship To

The Stranzer House & Cafe
 Second Floor, Flat No. 3, Lakshmi Nagar,
 Vikas Marg, Park and Colony
 New Delhi, 110092, Delhi-07, IN
 Tel : 9711595937
 Email : Chirag garg3940@gmail.com

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

SDWSI2404459
 28-Jul-2024
 Posted

SO2407001835
 27-Jul-2024

New Delhi, Delhi-07
 06-Aug-2024

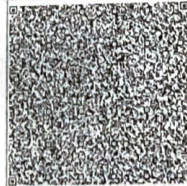
GSTIN NO:07EJGPK2061G3ZB
 PAN NO :

Contact Person : Chirag

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	514.3050	40	720.0270	720.03
2	Sprite Can 300ml Pk24	22021010	1 000	Case	514.3050	40	720.0270	720.03
3	Coca Cola Can 300ml Pk24	22021010	2 000	Case	514.3050	40	720.0270	1,440.05
4	Limca Can 300ml Pk24	22021010	2 000	Case	514.3050	40	720.0270	1,440.05
5	Fanta Can 300ml Pk24	22021010	2 000	Case	514.3050	40	720.0270	1,440.05
Total			08.00					5,760.21

Chirag
 28/07/24

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



GST 28% + CESS 12%

₹ 1,645.78

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED SIXTY AND TWENTY THREE ONLY

₹ 5,760.23

Net To Pay

₹ 5,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,114.45	14.00%	576.02	14.00%	576.02	12.00%	493.73	1,645.78
Total	4,114.45		576.02		576.02		493.73	1,645.78

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)