

**SMS SUPPLY PORT PVT. LTD.**  
 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**

**SDWSI2404463**

**Tyspy Crow**  
 Tyspy Crow (A Unit Of Spice Aangan)  
 C-8 Second Floor S d a Market, Opposite Iit Main Gate  
 New Delhi, 110016, Delhi-07, India  
 State Delhi-07  
 Tel 7827751726

**Ship To**  
 TYPSPY CROW  
 C8 SECOND FLOOR, S D A MARKET,  
 OPPO IIT MAIN GATE  
 NEW DELHI, 110016, Delhi-07, IN  
 Tel 7827751726

**Sales Invoice No** SDWSI2404463  
**Sales Invoice Date** 28-Jul-2024  
**Status** Posted  
**Cust Ref No :** SO2407001826  
**Sales Order** 27-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Aug-2024

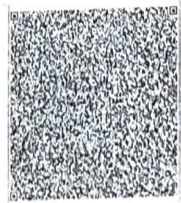
**GSTIN NO:**07APIPC8800P5ZH  
**PAN NO :**  
**Contact Person :**MR. RAHUL

| S.No         | ITEM                                      | HSN      | QTY   | UNIT | RATE     | TAX % | NET RATE  | AMOUNT       |                 |
|--------------|---|----------|-------|------|----------|-------|-----------|--------------|-----------------|
| 1            | Coca Cola Pet 750ml Pk24                  | 22021010 | 3 000 | Case | 557.1430 | 40    | 780.0002  | 2,340.00     |                 |
| 2            | Sprite Pet 750ml Pk24                     | 22021010 | 2 000 | Case | 557.1430 | 40    | 780.0002  | 1,560.01     |                 |
| 3            | Catch Club Soda 750ml Pk18                | 22011020 | 2 000 | Case | 338.9830 | 18    | 399.9999  | 800.00       |                 |
| 4            | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1 000 | Case | 778.5710 | 40    | 1089.9994 | 1,090.00     |                 |
| 5            | Vedica Mineral Water 1Ltr Pk12            | 22011010 | 3 000 | Case | 224.5760 | 18    | 264.9997  | 795.00       |                 |
| <b>Total</b> |   |          |       |      |          |       |           | <b>11.00</b> | <b>6,585.01</b> |

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*Date: 28/7/2024. 9717445765*

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



**GST 28% + CESS 12%** ₹ 1,425.72  
**GST18%** ₹ 243.31

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED EIGHTY FIVE AND ONE ONLY** **Grand Total :** ₹ 6,585.01  
**Net To Pay** ₹ 6,585

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011010     | 673.73          | 09.00% | 60.64         | 09.00% | 60.64         | %      |               | 121.27          |
| 22011020     | 677.97          | 09.00% | 61.02         | 09.00% | 61.02         | %      |               | 122.03          |
| 22021010     | 3,564.29        | 14.00% | 499.00        | 14.00% | 499.00        | 12.00% | 427.71        | 1,425.72        |
| <b>Total</b> | <b>4,915.99</b> |        | <b>620.66</b> |        | <b>620.66</b> |        | <b>427.71</b> | <b>1,669.02</b> |

**Executive :** Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

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**(Authorized Signatory)**