

SMS SUPPLY PORT PVT. LTD.
 (SI) Plot No 126E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2404464

Original

Chai Muse
 Vaasta Foods & Beverages (Pacific Mall)
 LGF Atrium Aera Shop And Kiosk 008, Gaur City Mall, Plot
 No C-01B/GH-01 Sector-4 Greater Noida
 Noida 201009, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel 8512056735

Ship To
 Chai Muse
 Second Floor, Kaushambi Saidabad, Pacific
 Mall
 Ghaziabad, 201010, Uttar Pradesh-09, IN
 Tel 8512056735

Sales Invoice No SDWSI2404464
Sales Invoice Date 28-Jul-2024
Status Posted
Cust Ref No : SO2407001737
Sales Order 27-Jul-2024
Ref Doc Date
Eway Bill No :
Place of Supply Noida , Uttar Pradesh-09
Due Date : 30-Jul-2024

GSTIN NO: 09AAQFV6963P1ZU
PAN NO :

Contact Person : Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3 000	Case	660.7200	40	925.0080	2,775.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3 000	Case	660.7200	40	925.0080	2,775.02
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	560.7200	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

इसकी कृपया

8512056735

28-7-24

Total 09.00 **8,325.07**

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 2,378.59

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED TWENTY FIVE AND SEVEN ONLY **Grand Total :** ₹ 8,325.07
Net To Pay ₹ 8,325

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,946.48	28.00%	1,665.01	12.00%	713.58	2,378.59
Total	5,946.48		1,665.01		713.58	2,378.59

Executive : Mohit
REMARKS :

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