

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E Khasra No 1183
 Pocket 5 Block B Rangpuri Exd
 New Delhi 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218591
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404466

Original

Route 04

A Unit of New Leaf Hospitality
 T-307 Third Floor, Ambience Mall, Vasant Kunj
 New Delhi 110070 Delhi-07 India
 State Delhi-07
 Tel 9210698353

Ship To

Route 04
 T-307 Third Floor, Ambience Mall, Vasant
 Kunj
 New Delhi 110070, Delhi-07, IN
 Tel 9210698353

Sales Invoice No : SDWSI2404466
 Sales Invoice Date : 28-Jul-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2407001852
 Ref Doc Date : 28-Jul-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Aug-2024

GSTIN NO: 07AASFN8856B1ZT
 PAN NO

Contact Person : Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	10 000	Case	275 4230	18	324 9991	3,249.99
2	Coca Cola Pet 250ml Pk30	22021010	10 000	Case	385 7140	40	539 9996	5,400.00

Para
6292667534

Total 20.00 8,649.99

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



GST18% ₹ 495.76
 GST 28% + CESS 12% ₹ 1,542.86

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED FOURTY NINE AND NINTY NINE ONLY
 Grand Total : ₹ 8,649.99
 Net To Pay ₹ 8,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,754.23	09.00%	247.88	09.00%	247.88	%		495.76
22021010	3,857.14	14.00%	540.00	14.00%	540.00	12.00%	462.86	1,542.86
Total	6,611.37		787.88		787.88		462.86	2,038.62

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)