

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, 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

SDWSI2404479

No1 Uncle Parantha
 Parantha Express
 F - 8, South Extension Part 1,
 New Delhi, 110049, Delhi-07, India
 State : Delhi-07
 Tel : 9810444026

Ship To
 No1 Uncle's Parantha
 F-8, South Extension, Part 1
 New Delhi, 110049, Delhi-07, IN
 Tel : 9810444026

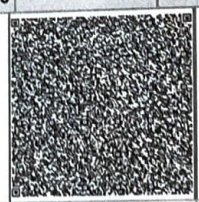
Sales Invoice No SDWSI2404479
Sales Invoice Date 29-Jul-2024
Status : Posted
Cust Ref No : SO2407001893
Sales Order 29-Jul-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 06-Aug-2024
Due Date :

GSTIN NO:07AHFPG5282N1ZZ
PAN NO :
Contact Person : Ankush Vohra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05	
2	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00	
Total								16.00	8,200.05

Dipin number
 8786351918

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



GST 28% + CESS 12% ₹ 1,585.73
GST18% ₹ 404.24

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED AND FOUR ONLY

Grand Total : ₹ 8,200.04
Net To Pay ₹ 8,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
Total	6,210.08		767.12		767.12		475.72	1,989.97

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

