

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404499

Mahabelly Restaurant (GK-2)

Fenn & Jacob Associates
First Floor, M Block, M9, Market Block M, Greater Kailash II,
Greater Kailash
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 8527235672
Email : Surajkumar.mahabelly@gmail.com

Ship To

Mahabelly Restaurant (GK-2)
First Floor, M Block, M9, Market, Block M,
Greater Kailash II, Greater Kailash
New Delhi, 110048, Delhi-07, IN
Tel : 8527235672
Email : Surajkumar.mahabelly@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 :

SDWSI2404499
29-Jul-2024
Posted
SO2407001855
28-Jul-2024
New Delhi, Delhi-07
06-Aug-2024

Contact Person : Suraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0135	40	770.0189	1,540.04	
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0135	40	770.0189	770.01	
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0135	40	770.0189	770.01	
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00	
Total								06.00	3,860.06

Date
29/07/24
King
7827228712

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

GST 28% + CESS 12% ₹ 880.02
GST18% ₹ 118.98

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED SIXTY AND SEVEN ONLY **Grand Total : ₹ 3,860.07**
Net To Pay ₹ 3,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	2,200.05	14.00%	308.01	14.00%	308.01	12.00%	264.01	880.02
Total	2,861.07		367.50		367.50		264.01	999.00

Executive :Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)