

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

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2404510

Original

La Strada
 Sparrow Enterprises
 Building No. HA-37, RWA Society, Sec-104
 Noida, 201301, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel : 8001503058
 Email : Waterorchidgarnet91@gmail.com

Ship To
 La Strada
 Building No. HA-37, RWA Society, Sec-104
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8001503058
 Email : Waterorchidgarnet91@gmail.com

Sales Invoice No : SDWSI2404510
Sales Invoice Date : 30-Jul-2024
Status : Posted
Cust Ref No : SO2407001920
Sales Order : 30-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 06-Aug-2024

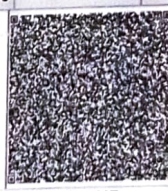
GSTIN NO: 09DBYPS2763C1Z0
PAN NO :

Contact Person : Ritesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24 (NO Received)	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Thums Up Pet 750ml Pk24 (NO Received)	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			05.00					4,190.00

[Handwritten Signature]
 30.07.24
 8001503058

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



GST 28% + CESS 12% ₹ 1,197.14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED EIGHTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 4,189.99
Net To Pay ₹ 4,190

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,992.85	28.00%	838.00	12.00%	359.14	1,197.14
Total	2,992.85		838.00		369.14	1,197.14

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Authorized Signatory]