

SMS SUPPLY PORT PVT. LTD.
 (SDW) 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

Original

Tax Invoice

SDWSI2404524

Banker
 Bante (A Unit Of Majestic Cafe Pvt Ltd)
 31 B Pusa Road, Oppo Pillar No-121, Karol Bagh
 New Delhi - 110005, Delhi-07, India
 State - Delhi-07
 Tel - 9871690384

Ship To
 Bante
 31 B Pusa Road, Oppo Pillar No-121,
 Karol Bagh
 New Delhi - 110005, Delhi-07, IN
 Tel - 9871690384

Sales Invoice No SDWSI2404524
Sales Invoice Date 30-Jul-2024
Status : Posted
Cust Ref No : SO2407001911
Sales Order 29-Jul-2024
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 14-Aug-2024
Due Date :

GSTIN NO: 07AALCM4100F1ZU
PAN NO :
Contact Person : Munshi Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Mam Bula Paan 1000ml	21069011	2.000	Bottles	648.3100	18	765.0058	1,530.01	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	540.0450	40	756.0630	1,512.13	
Total								04.00	3,042.14

Bank for
 Goods Received
 30/07/24
 Netsh

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



GST18% ₹ 233.39
GST 28% + CESS 12% ₹ 432.04

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOURTY TWO AND FOURTEEN ₹ 3,042.14
ONLY **Net To Pay** ₹ 3,042

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069011	1,296.62	09.00%	116.70	09.00%	116.70	%		233.39
22021010	1,080.09	14.00%	151.21	14.00%	151.21	12.00%	129.61	432.04
Total	2,376.71		267.91		267.91		129.61	665.43

Executive : Ijhar Alam
REMARKS :

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