

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 : 07ABIC94530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404536

Punjabi Vibes
 A Square Ventures (FBD)
 FCC/4F/07 4th Floor, Food Court Mall of Faridabad
 Gurugram 122101 Haryana-06 India
 State Haryana-06
 Tel 7982477139
 Email acefoodcorp@yahoo.com

Ship To
 Punjabi By Nature (FBD)
 The Mall of Faridabad, NIT Bus Stand,
 K.L. Mehta Road, New Industrial Township,
 Gurugram, 122101, Haryana-06, IN
 Tel 7982477139
 Email acefoodcorp@yahoo.com

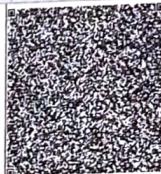
Sales Invoice No : SDWSI2404536
Sales Invoice Date : 31-Jul-2024
Status : Posted
Cust Ref No : SO2407001904
Sales Order Ref Doc Date : 29-Jul-2024
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 14-Aug-2024

GSTIN NO: 06AACCV1726H1ZI
PAN NO :
Contact Person : Shakti Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	8,000	Case	660.7200	40	925.0080	7,400.06
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2,000	Case	660.7200	40	925.0080	1,850.02
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2,000	Case	660.7200	40	925.0080	1,850.02
4	Kinley Soda Pet 750ml Pk24	22011020	1,000	Case	322.0340	18	380.0001	380.00
5	Sprite Pet 750ml Pk24	22021010	1,000	Case	557.1430	40	780.0002	780.00
Total			14,000					12,260.10

Pratima Choudhary
9773652755

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



GST 28% + CESS 12%
GST18%
 ₹ 3,394.31
 ₹ 57.97

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWO HUNDRED SIXTY AND NINE ONLY
Grand Total : ₹ 12,260.09
Net To Pay ₹ 12,260

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	322.03	18.00%	57.97	%		57.97
22021010	8,485.78	28.00%	2,376.02	12.00%	1,018.29	3,394.31
Total	8,807.81		2,433.99		1,018.29	3,452.28

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)