

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404537

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 : SDWSI2404537
Sales Invoice Date : 31-Jul-2024
Status : Posted
Cust Ref No : SO2407001983
Sales Order :
Ref Doc Date : 31-Jul-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 06-Aug-2024

GSTIN NO:09DBYPS2763C1Z0

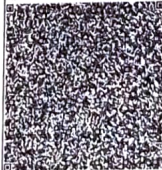
PAN NO :

Contact Person :Ritesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
X	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			03.00					2,310.00

[Handwritten Signature]
31.7.24
Received
8001503058

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



GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 2,310.00
Net To Pay ₹ 2,310

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,650.00	28.00%	462.00	12.00%	198.00	660.00
Total	1,660.00		462.00		198.00	660.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)