

**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 :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

Original

**Tax Invoice**

**SDWSI2404543**

**Sisters Food**  
 Sisters Foodcraft Pvt Ltd  
 95, New Mangla Puri, M G Road,  
 New Delhi: 110030, Delhi-07, India  
 State: Delhi-07  
 Tel: 9319196985  
 Email: kumar.lecantine@gmail.com

**Ship To**  
 Sisters Food  
 Plot No-94, 95 New Manglapuri Mehrauli  
 Gurgaon Road, Metro Pillar No-51  
 New Delhi, 110030, Delhi-07, IN  
 Tel: 9319196985  
 Email: kumar.lecantine@gmail.com

**Sales Invoice No** SDWSI2404543  
**Sales Invoice Date** 31-Jul-2024  
**Status** Posted  
**Cust Ref No :** SO2407001960  
**Sales Order** 30-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Jul-2024  
**Due Date :**

**GSTIN NO:** 07ABACS0932R1Z0  
**PAN NO :**  
**Contact Person :** Rajendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.18	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09	
3	Sprite Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	750.0753	40	1050.1054	1,050.11	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	750.0753	40	1050.1054	2,100.21	
<b>Total</b>								<b>10.00</b>	<b>8,330.64</b>

*Handwritten signature and date: 31/07/2024*



**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 2,380.18

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED THIRTY AND SIXTY FOUR ONLY** **Grand Total :** ₹ 8,330.64  
**Net To Pay** ₹ 8,331

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,950.46	14.00%	833.06	14.00%	833.06	12.00%	714.06	2,380.18
<b>Total</b>	<b>6,960.46</b>		<b>833.06</b>		<b>833.06</b>		<b>714.06</b>	<b>2,380.18</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

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