

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

London Street

Urban Hospitality
Shop No SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara
Aditya Mega Mall, CBD Ground,
New Delhi - 110032, Delhi-07, India
State: Delhi-07
Tel: 9810357420
Email: londonstreetcafe21@gmail.com

SDWSI2404551

Ship To

London Street
Shop No SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara, Aditya Meda Mall, CBD
Ground, Shahdara,
New Delhi - 110032, Delhi-07, IN
Tel: 8130695044
Email: londonstreetcafe21@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2404551
31-Jul-2024
Posted

SO2407001989
31-Jul-2024

New Delhi, Delhi-07
14-Aug-2024

GSTIN NO: 07AAHFU7705K1Z5

PAN NO :

Contact Person : Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00	
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
3	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
5	Coca Cola 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
6	Sprite 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								23.00	13,910.01

Handwritten: 31/07/24, 8586843892

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



GST18% ₹ 579.66
GST 28% + CESS 12% ₹ 2,888.57

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINE HUNDRED TEN ONLY

Grand Total : ₹ 13,910.00
Net To Pay ₹ 13,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	7,221.43	14.00%	1,011.00	14.00%	1,011.00	12.00%	866.57	2,888.57
Total	10,441.77		1,300.83		1,300.83		866.57	3,468.23

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

