

SMS SUPPLY PORT PVT. LTD
 (SDW) Plot No 128E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN: 07ABKCS4630M1Z0
 Bank A/C No: 50200069218991
 IFSC: HDFC0009575

Telephone: 9811313289
 Website: www.supplyport.in

Original

Tax Invoice

SDWSI2404554

ATE Deer Park
 Curature Concepts Pvt Ltd (ATE)
 Ground Floor Shop No-02, Plot No-298, Block B6
 Humayunpur, Safdarjung Enclave
 New Delhi, 110029, Delhi-07, India
 State: Delhi-07
 Tel: 9773671006
 Email: sales@curature.in

Ship To
 ATE Deer Park
 Ground Floor Shop No-02, Plot No-298,
 Block B6, Humayunpur, Safdarjung Enclave,
 New Delhi, 110029, Delhi-07, IN
 Tel: 8285890058
 Email: sales@curature.in

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

SDWSI2404554
 31-Jul-2024
 Posted
 SQ2407001952
 30-Jul-2024
 New Delhi, Delhi-07
 30-Jul-2024

GSTIN NO: 07AAKCC7619N1Z2
 PAN NO :
 Contact Person: Vikrant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
Total								6,539.98

Handwritten signature and date:
 8285890058
 31/7/24

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



GST 28% + CESS 12% ₹ 1,868.57

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED THIRTY NINE AND NINETY NINE ONLY **Grand Total : ₹ 6,539.99**
Net To Pay ₹ 6,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,671.42	14.00%	654.00	14.00%	654.00	12.00%	560.57	1,868.57
Total	4,671.42		654.00		654.00		560.57	1,868.57

Executive: Vikas Khanduri
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp:
 (Authorized Signatory)