

SMS SUPPLY PORT PVT LTD

SDWI Plot No 128E Khairi No 1183
Pocket 5 Block B Rangpuri Ext
New Delhi 110037 Delhi-07 India

GSTIN 07ABIC84530M1Z0

Bank A/C No 50200069218691
IFSC HDFC0009875

Telephone 9811313289

Website www.supplyport.in

Original

Tax Invoice

SDWSI2404560

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

SDWSI2404560
31-Jul-2024
Posted
SO2407001959
30-Jul-2024
New Delhi, Delhi-07
06-Aug-2024

Yo Yo China Town
Yo Yo Restro And Party Lounge
G 107 Manish Global Mall Plot No 2 LSC-1 Sector 22
Dwarka
New Delhi 110077 Delhi-07 India
State Delhi-07
Tel 9315304069
Email yoyochinatown3@gmail.com

Ship To
Yo Yo China Town
G 107 Manish Global Mall Plot No 2 LSC-1
Sector 22 Dwarka
New Delhi 110077 Delhi-07 IN
Tel 9315304069
Email yoyochinatown3@gmail.com

GSTIN NO 07AACFY0431B1ZR
PAN NO :

Contact Person Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			02.00					1,319.99

*Received
by
9971004555*

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



GST 28% + CESS 12% ₹ 377.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED NINETEEN AND NINTY NINE ONLY
Grand Total : ₹ 1,319.99
Net To Pay ₹ 1,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	942.85	14.00%	132.00	14.00%	132.00	12.00%	113.14	377.14
Total	942.85		132.00		132.00		113.14	377.14

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT LTD

