

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 129E, Khasra No 1163  
 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**

**SDWSI2400461**

**Singh Sahib**  
 Chef Bobby Foods Pvt Ltd  
 T-1 To T-4, Manish Link Road Plaza, Plot no 10, Sector-5,  
 Dwarka  
 New Delhi, 110075, Delhi-07, India  
 State: Delhi-07  
 Tel : 7065984865

**Ship To**  
 Singh Sahib  
 Plot No 10, 4th Floor, Manish Link Road,  
 Sector 5  
 New Delhi, 110075, Delhi-07, IN  
 Tel : 7065984865

**Sales Invoice No** : SDWSI2400461  
**Sales Invoice Date** : 15-Apr-2024  
**Status** : Posted  
**Cust Ref No** : Singh Sahib  
**Sales Order** : SO2404000824  
**Ref Doc Date** : 13-Apr-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-May-2024

GSTIN NO:07AAGCC1911P1ZJ  
 PAN NO :  
 Contact Person : Mr. Devendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
<b>Total</b>								<b>10.00</b>	<b>7,800.01</b>

*7065984865*  
*Receipt*  
*Devendra*  
*15/04/24*

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



GST 28% + CESS 12% ₹ 2,228.57

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED ONLY

Grand Total : ₹ 7,800.00  
 Net To Pay ₹ 7,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,571.43	14.00%	780.00	14.00%	780.00	12.00%	668.57	2,228.57
<b>Total</b>	<b>5,571.43</b>		<b>780.00</b>		<b>780.00</b>		<b>668.57</b>	<b>2,228.57</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

