

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

Tax Invoice **SDWSI2404624** **Original**

Narcos
 Food Theory
 B-219, Ground Floor, Greater Kailash I, Road,
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9958278156

GSTIN NO:07AAIFF2130Q1Z9
PAN NO :
Contact Person :Pulkit Maheshwari

Ship To
 Narcos
 B-219, Ground Floor, Greater Kailash I,
 Road,
 New Delhi, 110048, Delhi-07, IN
 Tel : 7982107052

8929289191

Wpdate New No
Please

Sales Invoice No SDWSI2404624
Sales Invoice Date 02-Aug-2024
Status : Posted
Cust Ref No :
Sales Order SO2408000098
Ref Doc Date : 02-Aug-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								03.00	2,310.00

Pulkit Maheshwari
 21/8/24

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

GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY **Grand Total :** ₹ 2,310.00

Net To Pay ₹ 2,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	1,650.00		231.00		231.00		198.00	660.00

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
