

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

Original

SDWSI2404625

Tax Invoice

Depot 48  
Glocal Foods  
511, Mandakini Enclave, Alaknanda,  
New Delhi , 110048 , Delhi-07 , India  
State : Delhi-07  
Tel : 9891361184  
Email : store.depot48@gmail.com

Ship To  
Depot 48  
M Block Market, Greater Kailash  
New Delhi , 110048 , Delhi-07 , IN  
Tel : 9891361184  
Email : store.depot48@gmail.com

Sales Invoice No : SDWSI2404625  
Sales Invoice Date : 02-Aug-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2408000074  
Ref Doc Date : 01-Aug-2024  
Eway Bill No :  
Place of Supply : New Delhi , Delhi-07  
Due Date : 31-Aug-2024

GSTIN NO:07AAMFG6420E2ZJ  
PAN NO :  
Contact Person :Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Limca Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
<b>Total</b>								<b>01.00</b>	<b>539.99</b>

DEPOT 48  
Received  
PU No. ....  
Date: 2/8/24  
Sign: [Signature]

Payment Terms : End Of Month 0 Days Credit  
General Terms :  
GST 28% + CESS 12% ₹ 154.28

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

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	385.71	14.00%	54.00	14.00%	54.00	12.00%	46.29	154.28
<b>Total</b>	<b>385.71</b>		<b>54.00</b>		<b>54.00</b>		<b>46.29</b>	<b>154.28</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
(Authorized Signatory)

