

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404647

Original

Kewaan

Kimchi Food Corp
B-17, Shivalik, Malviya Nagar, Malviya Nagar
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 9474201311

Ship To

Kewaan
B-17, Shivalik, Malviya Nagar, Malviya Nagar
New Delhi, 110017, Delhi-07, IN
Tel : 9474201311

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2404647

03-Aug-2024

Posted

SO2408000179

03-Aug-2024

New Delhi, Delhi-07

31-Aug-2024

GSTIN NO:07ABAFK4589M1ZR
PAN NO :

Contact Person :Praveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Mapro Kokum Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			03.00					1,765.00

*Jenny
80767 48488*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST12%

₹ 440.00
₹ 24.11

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED SIXTY FIVE ONLY

Grand Total : ₹ 1,765.00
Net To Pay ₹ 1,765

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	200.89	06.00%	12.05	06.00%	12.05	%		24.11
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,300.89		166.05		166.05		132.00	464.11

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)