

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 129E, Khadra 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

2

Tax Invoice

SDWSI2404662

Original

Chai Muse

Vaasta Foods & Beverages (Pacific Mall)
LGF Atrium Area, Shop And Kiosk 006, Gaur City Mall, Plot
No C-01B/GH-01, Sector-4, Greater Noida,
Noida, 201009, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8512056735

Ship To

Chai Muse
Second Floor, Kaushambi Saidabad, Pacific
Mall,
Ghaziabad, 201010, Uttar Pradesh-09, IN
Tel : 8512056735

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

SDWSI2404662
03-Aug-2024
Posted
SO2408000121
02-Aug-2024
Noida, Uttar Pradesh-09
31-Aug-2024

GSTIN NO:09AAQFV6963P1ZU
PAN NO :

Contact Person :Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
5	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
Total								11.00	10,175.09

Pradeep

8512056735

4-8-24

8:30 P.M

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 2,907.17

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED SEVENTY FIVE AND NINE ONLY

Grand Total :

₹ 10,175.09

Net To Pay

₹ 10,175

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	7,267.92	28.00%	2,035.02	12.00%	872.15	2,907.17
Total	7,267.92		2,035.02		872.15	2,907.17

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

