

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218881  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2404679**

**Duck Duck Goose Moets**  
Moets Catering Services  
C-11, Ring Road, Block-C, Rajauri Garden Next Cromia Store,  
New Delhi, 110027, Delhi-07, India  
State : Delhi-07  
Tel : 9818296781

**Ship To**  
Duck Duck Goose Moets  
C-11, Ring Road, Block-C, Rajauri Garden  
Next Cromia Store,  
New Delhi, 110027, Delhi-07, IN  
Tel : 9818296781

**Sales Invoice No** SDWSI2404679  
**Sales Invoice Date** 03-Aug-2024  
**Status** Posted  
**Cust Ref No** : SO2408000143  
**Sales Order** : 02-Aug-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Sep-2024

GSTIN NO:07AADPB7687B1ZW  
PAN NO :  
Contact Person :Hasan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	15.000	Case	322.0340	18	380.0001	5,700.00	
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
3	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
5	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
6	Qua Mineral Water 1Ltr Pk12	22011010	10.000	Case	487.2880	18	574.9998	5,750.00	
7	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00	
<b>Total</b>								<b>43.00</b>	<b>25,410.03</b>

*ow*

RECEIVING  
By Anas Singh  
Date 3/8/24

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



GST18% ₹ 1,746.61  
GST 28% + CESS 12% ₹ 3,988.58

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND FOUR HUNDRED TEN AND TWO ONLY

Grand Total : ₹ 25,410.02  
Net To Pay ₹ 25,410

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,872.88	09.00%	438.56	09.00%	438.56	%		877.12
22011020	4,830.51	09.00%	434.75	09.00%	434.75	%		869.49
22021010	9,971.44	14.00%	1,396.00	14.00%	1,396.00	12.00%	1,196.57	3,988.58
<b>Total</b>	<b>19,674.83</b>		<b>2,269.31</b>		<b>2,269.31</b>		<b>1,196.57</b>	<b>5,735.19</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )