

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2404714

La Pinoz (Lajpat Nagar)
 Nine Enterprise Llp (Lajpat Nagar)
 C 51, Block C, Lajpat Nagar II, Lajpat Nagar,
 New Delhi, 110024, Delhi-07, India
 State : Delhi-07
 Tel : 8368485208

Ship To
 La Pinoz (Lajpat Nagar)
 C 51, Block C, Lajpat Nagar II, Lajpat Nagar,
 New Delhi, 110024, Delhi-07, IN
 Tel : 8368485208

Sales Invoice No : SDWSI2404714
 Sales Invoice Date : 04-Aug-2024
 Status : Posted
 Cust Ref No : SQ2408000295
 Sales Order : 04-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Sep-2024

GSTIN NO:07AARFN2851P1ZI
 PAN NO :

Contact Person :Kishan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
	Catch Club Soda 750ml Pk18	22011020	3.000	Case	330.5084	18	389.9999	1,170.01	
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
6	Bisleri Mineral Water 1Ltr Pk12	22021010	6.000	Case	114.4070	18	135.0003	810.00	
7	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
Total								20.00	11,000.08

Handwritten signature and date:
 8/22/24

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



GST 28% + CESS 12%
 GST18%
 ₹ 2,577.16
 ₹ 302.03

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND AND SIX ONLY

Grand Total : ₹ 11,000.06
 Net To Pay ₹ 11,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	886.44	09.00%	61.78	09.00%	61.78	%		123.56
22021010	6,442.90	14.00%	902.01	14.00%	902.01	12.00%	773.15	2,577.16
Total	8,120.87		1,063.03		1,063.03		773.15	2,879.20

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)