

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0008575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404737

Cad Tech Bar (Noida)
 Rising Spirits
 GF, Tower-1, Capital City, Plot no.2B, BPTP (ITCL) Sec-94,
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8058584688

Ship To
 Cad Tech Bar (Noida)
 GF, Tower-1, Capital City, Plot no.2B, BPTP
 (ITCL) Sec-94,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8058584688

Sales Invoice No : SDWSI2404737
 Sales Invoice Date : 04-Aug-2024
 Status : Posted
 Cust Ref No : SO2408000266
 Sales Order : 03-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 07-Sep-2024

GSTIN NO:09ABFFR9115H1ZY
 PAN NO :
 Contact Person : Vikram Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
2	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
Total			08.00					3,945.00

755129852
 4/8/24

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



GST 28% + CESS 12% ₹ 934.28
 GST18% ₹ 102.97

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED FOURTY FIVE ONLY Grand Total : ₹ 3,945.00
 Net To Pay ₹ 3,945

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	572.04	18.00%	102.97			102.97
22021010	2,335.71	28.00%	654.00	12.00%	280.29	934.28
Total	2,907.75		766.97		280.29	1,037.25

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

