

SMS SUPPLY PORT PVT. LTD.

(DIPP) Plot No 125E, Khzara No 1183
 Pocket 5, Block B, Rangwari Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AHC345928129

Bank A/C No : 50200098218881
 IFSC : HDFC0000878

Telephone : 9811312299

Website : www.supplyport.in

Tax Invoice

SDWSI2404769

Moti Mahal (Dwarka)
 VPO Hospitality (Dwarka)
 Plot no 5, Unit no G-46 G-24 Sector-12, City Centre Mall,
 Dwarka
 New Delhi - 110075 Delhi-07, India
 State : Delhi-07
 Tel : 9540287000

Ship To
Moti Mahal (Dwarka)
 Plot no 5, Unit no G-49 G-24 Sector-12
 City Centre Mall, Dwarka,
 New Delhi - 110075 Delhi-07, IN
 Tel : 9540287000

Sales Invoice No : SDWSI2404769
 Sales Invoice Date : 05-Aug-2024
 Status : Posted
 Cust Ref No : SD2408000333
 Sales Order : 04-Aug-2024
 Ref Doc Date :
 Easy Bill No :
 Piece of Supply : New Delhi, Delhi-07
 Due Date : 07-Sep-2024

GSTIN NO: 07BMKPG7193P1Z1
 PAN NO :

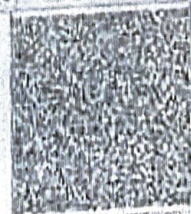
Contact Person : Nadeem

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	660.7200	40	925.0080	6,475.56	
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								10.00	9,250.09

Mot
 9311917622

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

GST 20% + CESS 12%



₹ 2,342.88

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FIFTY AND EIGHT ONLY

Grand Total : ₹ 9,250.08
 Net To Pay : ₹ 8,250

HSN	Taxable Amt	Rate	CGST	Rate	IGST	Rate	CESS	Total GST
22021010	6,407.20	14.00%	925.01	14.00%	925.01	12.00%	792.86	2,642.88
Total	6,407.20		925.01		925.01		792.86	2,642.88

Executive Mohd
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

