

SMS SUPPLY PORT PVT. LTD.

(S/W) Plot No 126E, Kharsa No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110097, Delhi-07, India

GSTIN: 07AANFR4687L1Z9

Bank A/C No: 50200300218891
IFSC: 4002050001

Telephone: 88611010286

Website: www.supplyport.in

Original

Tax Invoice

SDWSI2404804

Yellow Chillis (Laxmi Nagar)

Royal Hospitality
V35 Mall, G-11, Plot No-10, Laxmi Nagar, Commercial
Complex, Swasthya Vihar
New Delhi, 110092, Delhi-07, India
State: Delhi-07
Tel: 8700727297

Ship To

Yellow Chillis (Laxmi Nagar)
V35 Mall, G-11, Plot No-10, Laxmi Nagar,
Commercial Complex, Swasthya Vihar
New Delhi, 110092, Delhi-07, IN
Tel: 8700727297

Sales Invoice No: SDWSI2404804
Sales Invoice Date: 06-Aug-2024
Status: Posted
Cust Ref No: SD2408006499
Sales Order: 06-Aug-2024
Ref Doc Date:
Exway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 06-Aug-2024

GSTIN NO: 07AANFR4687L1Z9
PAN NO:
Contact Person: Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27
2	Thums Up Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.16
3	Limca Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total								15,490.53

The Yellow Chilli
Unit of Royal Hospitality
V35 Mall
Received
Date: 6/08/2024
Sign: *[Signature]*

Payment Terms: Cash Payment
General Terms:



GST 28% + CESS 12% ₹ 4,425.87

GRAND TOTAL: INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED NINETY AND FIFTY FOUR ONLY

Grand Total: ₹ 15,490.54
Net To Pay: ₹ 15,491

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	11,064.67	14.00%	1,549.05	14.00%	1,549.05	12.00%	1,327.76	4,425.87
Total	11,064.67		1,549.05		1,549.05		1,327.76	4,425.87

Executive: Neeraj Kumar
REMARKS:

For SMS SUPPLY PORT PVT. LTD.
[Signature]
(Authorized Signatory)