

SMS SUPPLY PORT PVT LTD.

(SDW) Plot No 198E Kharsa No 1183
Pocket 5 Block B Rangpur Est
New Delhi 110037, Delhi-07 India

GSTIN: 07AAHC548509173
Bank A/C No: 5020099218891
IFSC: HDPC05099173

Telephone: 8811345285
Website: www.smsupplyport.in

Original

Tax Invoice

SDWSI2404850

Sales Invoice No: SDWSI2404850
Sales Invoice Date: 07-Aug-2024
Status: Posted
Cost Ref No: SO2408000485
Sales Order: 07-Aug-2024
Ref Doc Date:
Entry Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 07-Sep-2024

Village Food Courts (Vasant Kuri)
Village Food Courts Pvt Ltd (Delhi)
2nd Kharsa no 1285/1286 Old Durgach Road
New Delhi 110037, Delhi-07, India
State: Delhi-07
Tel: 9789888124

Ship To:
Village Food Courts (Vasant Kuri)
Vasant Square Mall Vasant Kuri Rd Pocket
5 Sector B
New Delhi 110070 Delhi-07 IN
Tel: 9789888124

GSTIN NO: 07AAHC548509173
PAN NO:
Contact Person: Vikash

B.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	220.5380	18	259.9985	1,299.99	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
Total								14.00	9,625.05

[Handwritten Signature]
7/8/24
9999 001157

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



GST18%
GST 28% + CESS 12%

₹ 198.30
₹ 2,378.59

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED TWENTY FIVE AND SEVEN ONLY

Grand Total : ₹ 9,625.07
Net To Pay ₹ 9,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,101.69	09.00%	99.15	09.00%	99.15	%		198.30
22021010	5,946.48	14.00%	832.51	14.00%	832.51	12.00%	713.58	2,378.59
Total	7,048.17		931.66		931.66		713.58	2,576.89

Executive: Ijhar Alam

REMARKS:

For SMS SUPPLY PORT PVT LTD.



(Authorized Signatory)