

**SMS SUPPLY PORT PVT. LTD.**

(GDPA) Plot No 129E, Khosla No 1183  
 Pocket E, Block B, Bangsar East  
 New Delhi, 110037, Delhi-07, India

GSTIN: 07A89C3445339A-26  
 Bank A/C No: 5000090921857  
 IFSC: HDFC00009071

Telephone: 8861915085  
 Website: www.smsport.in

Original

**Tax Invoice**

**SDWSI2404856**

**Singh Sahib**

Chief Bobby Foods Pvt Ltd  
 1-1 To 1-4, Manish Link Road Plaza, Plot No 10, Sector-5  
 Dwarka  
 New Delhi, 110075, Delhi-07, India  
 State: Delhi-07  
 Tel: 7065984865

Ship To

Singh Sahib  
 Plot No. 10, 4th Floor, Manish Link Road  
 Sector 5  
 New Delhi, 110075, Delhi-07, IN  
 Tel: 7065984865

Sales Invoice No: SDWSI2404856  
 Sales Invoice Date: 07-Aug-2024  
 Status: Posted  
 Cont Ref No: SD2406000486  
 Sales Order: 07-Aug-2024  
 Ref Doc Date:  
 Every Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 07-Sep-2024

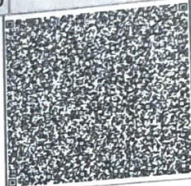
GSTIN NO: 07AAGCC1911P1ZJ  
 PAN NO:

Contact Person: Mr. Devendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
3	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
<b>Total</b>								<b>11.00</b>	<b>8,580.01</b>

*7065984865*  
*Received*  
*Taxi*  
*07/08/24*

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



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED EIGHTY ONLY

Grand Total : ₹ 8,580.00  
 Net To Pay ₹ 8,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,128.57	14.00%	858.00	14.00%	858.00	12.00%	735.43	2,451.43
<b>Total</b>	<b>6,128.57</b>		<b>858.00</b>		<b>858.00</b>		<b>735.43</b>	<b>2,451.43</b>

Executive: Vikas Khanduri  
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

