

SMS SUPPLY PORT PVT. LTD
 (SDW) Plot No 126E, Kharsa No 1185
 Pocket 5 Block B Rangpuri Ext
 New Delhi 110027, Delhi-07, India

GSTIN : 07AACPS689MZZI
 Bank A/C No : 50200069218591
 IFSC : HDFC00099575

Telephone : 011-315299
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2404885

Hatwaivala
 Paul Sales Pvt Ltd
 A-21/17, Naraina Industrial Area Phase-II, Naraina
 New Delhi, 110028, Delhi-07, India
 State: Delhi-07
 Tel: 6262636306
 Email: documents@paulsales.com

Ship To
 Hatwaivala
 A-21/17, Naraina Industrial Area Phase-II
 Naraina
 New Delhi, 110028, Delhi-07, IN
 Tel: 6262636306
 Email: documents@paulsales.com

Sales Invoice No : SDWSI2404885
 Sales Invoice Date : 07-Aug-2024
 Status : Posted
 Cust Ref No : SD2408000472
 Sales Order : 06-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Sep-2024

GSTIN NO: 07AACPS689MZZI
 PAN NO :
 Contact Person : Dillip

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00	
2	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
3	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	110.1736	18	130.0053	650.03	
Total								08.00	2,945.03

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12%
 GST18%
 ₹ 655.72
 ₹ 99.16

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED FOURTY FIVE AND THREE ONLY

Grand Total : ₹ 2,945.03
Net To Pay ₹ 2,945

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.87	09.00%	49.58	09.00%	49.58	%		99.16
22021010	1,639.29	14.00%	229.50	14.00%	229.50	12.00%	196.71	655.72
Total	2,190.16		279.08		279.08		196.71	754.88

Executive : Neeraj Kumar
 REMARKS :
Neeraj Kumar
 08/08/2024

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