SMS SUPPLY PORT PVT. LTD.
(SDWS) Plot No 1266, Khasra No 1181
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037 Delhi-07 India

GSTIN [illegible]
Bank A/C No [illegible]
IFSC [illegible]

Telephone [illegible]
Website [illegible]

Original

Tax Invoice

SDWSI2404867

Daryaganj Cloud Kitchen (Noida)
Daryaganj Hospitality Pvt. Ltd. (Sec 2 Noida)
D-97, Sector-2, Noida, Gautam Buddha Nagar
Noida 201301 Uttar Pradesh-09 India
State Uttar Pradesh-09
Tel 9871340954

GSTIN NO:09AAGCD5849R1ZP
PAN NO :
Contact Person :Rohit

Ship To
Daryaganj Cloud Kitchen (Noida)
D-97, Sector-2, Noida, Gautam Buddha Nagar
Noida 201301 Uttar Pradesh-09 IN
Tel 9871340954

Sales Invoice No	SDWSI2404867
Sales Invoice Date	07-Aug-2024
Status :	Posted
Cust Ref No :	SO24[illegible]
Sales Order	08-Aug-2024
Ref Doc Date	
Eway Bill No :	Noida , Uttar Pradesh-09
Place of Supply	31-Aug-2024
Due Date :	

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
	Total		05.00					4,625.04

09/08/24
8433023457

Payment Terms : End Of Month 0 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 1,321.44

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

Grand Total : ₹ 4,625.04
Net To Pay ₹ 4,625

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,303.60	28.00%	925.01	12.00%	396.43	1,321.44
Total	3,303.60		925.01		396.43	1,321.44

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)