

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404893

Mahabelly Restaurant (Saket)

Fenn & Jacob Associates

Mahabelly, Ma-A05, Ground Floor, Restaurant Block, Dlf Place Mall, Saket

New Delhi, 110017, Delhi-07, India

State : Delhi-07

Tel : 8527235672

Email : Surajkumar.mahabelly@gmail.com

GSTIN NO:07AAEFF0121D1Z9

PAN NO :

Contact Person : Suraj

Ship To

Mahabelly Restaurant (Saket)

MA-A05, Ground Floor, Restaurant Block,

DLF Place Mall, Saket

New Delhi, 110017, Delhi-07, IN

Tel : 8527235672

Email : Surajkumar.mahabelly@gmail.com

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2404893

08-Aug-2024

Posted

SO2408000529

07-Aug-2024

New Delhi, Delhi-07

07-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0135	40	770.0189	770.01	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0135	40	770.0189	770.01	
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00	
Total								03.00	1,930.02

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 440.01

₹ 59.49

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED THIRTY AND THREE ONLY

Grand Total :

₹ 1,930.03

Net To Pay

₹ 1,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	1,100.02	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.01
Total	1,430.53		183.75		183.75		132.00	499.50

Executive : Ijhar Alam

REMARKS :

Suraj
0654051913

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

