

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

SDWSI2404922

Pioneer Restaurant
 Pioneer Restaurant
 H-40, Outer Circle, Connaught Place (CP)
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9899092286

Ship To
 Pioneer Restaurant
 H-40, Outer Circle, Connaught Place,
 New Delhi, 110001, Delhi-07, IN
 Tel : 9899092286

Sales Invoice No SDWSI2404922
Sales Invoice Date 09-Aug-2024
Status : Posted
Cust Ref No : SO2408000583
Sales Order 08-Aug-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 31-Aug-2024
Due Date :

GSTIN NO:07AAFFP2520D1ZR
PAN NO :
Contact Person :Sharma JI

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					550.0000	40	770.0000	2,310.00
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	1,540.00
2	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
Total			10.00					8,370.00

Sharma
 09/8/24
 7982338711

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



GST 28% + CESS 12% ₹ 2,071.43
GST12% ₹ 120.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED SEVENTY ONLY **Grand Total :** ₹ 8,370.00
Net To Pay ₹ 8,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,178.57	14.00%	725.00	14.00%	725.00	12.00%	621.43	2,071.43
22029020	1,000.00	06.00%	60.00	06.00%	60.00	%		120.00
Total	6,178.57		785.00		785.00		621.43	2,191.43

Executive : Vikas Khanduri
REMARKS :

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

