

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

SDWSI2404923

Ashish Girdhar
 Ashish Girdhar
 New Moti Bagh Club House, Near Hotel Leela Palace, New Moti Bagh
 New Delhi, 110023, Delhi-07, India
 State : Delhi-07
 Tel : 7741000001

Ship To
 Ashish Girdhar
 New Moti Bagh Club House, Near Hotel Leela Palace, New Moti Bagh
 New Delhi, 110023, Delhi-07, IN
 Tel : 7741000001

Sales Invoice No : SDWSI2404923
 Sales Invoice Date : 09-Aug-2024
 Status : Posted
 Cust Ref No : SO2408000635
 Sales Order Ref Doc Date : 09-Aug-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 09-Aug-2024

Contact Person : Ashish Girdhar

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	2.000	Case	546.4280	40	764.9992	1,530.00	
3	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00	
4	Thums Up Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00	
5	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00	
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
Total								12.00	13,300.00

Invoice Rejected
Nikhil
09/08/24

Payment Terms : Cash Payment
 General Terms :

GST 28% + CESS 12%

₹ 3,800.00

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED AND ONE ONLY

Grand Total : ₹ 13,300.01
 Net To Pay ₹ 13,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,928.58	14.00%	830.00	14.00%	830.00	12.00%	711.43	2,371.43
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	9,500.01		1,330.00		1,330.00		1,140.00	3,800.00

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

