

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICSA530M1Z0

Bank A/C No : 50200069218991
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404939

Halwaivala
Paul Sales Pvt Ltd
A-21/17, Naryana Industrial Area Phase-II, Naryana
New Delhi, 110028, Delhi-07, India
State : Delhi-07
Tel : 6262636308
Email : documents@paulsales.com

Ship To
Halwaivala
A-21/17, Naryana Industrial Area Phase-II,
Naryana
New Delhi, 110028, Delhi-07, IN
Tel : 6262636308
Email : documents@paulsales.com

Sales Invoice No : SDWSI2404939
Sales Invoice Date : 09-Aug-2024
Status : Posted
Cust Ref No : SO2408000655
Sales Order : 09-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Sep-2024

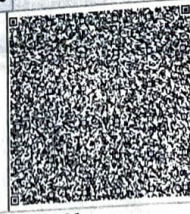
GSTIN NO:07AAACP8889M2ZI

PAN NO :

Contact Person :Dilip

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Limca Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
2	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
Total								02.00	1,530.00

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



GST 28% + CESS 12% ₹ 437.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED THIRTY ONLY **Grand Total :** ₹ 1,530.00
Net To Pay ₹ 1,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,092.86	14.00%	153.00	14.00%	153.00	2.00%	131.14	437.14
Total	1,092.86		163.00		163.00		131.14	437.14

Executive :Neeraj Kumar

REMARKS :

Handwritten signature

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)