

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

Original

Tax Invoice

SDWSI2404951

Barfecto (Lajpat Nagar)
Hound Technologies Pvt. Ltd.
B-20, Second Floor, Pamposh Enclave
New Delhi, 110047, Delhi-07, India
State Delhi-07
Tel : 9560303658

Ship To
Barfecto Lajpat Nagar
I-83-84 Basement, Lajpat Nagar
New Delhi, 110024, Delhi-07, IN
Tel : 9315973216

Sales Invoice No : SDWSI2404951
Sales Invoice Date : 10-Aug-2024
Status : Posted
Cust Ref No : SO2408000659
Sales Order Ref Doc Date : 09-Aug-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2024

GSTIN NO:07AAFCH0778L1Z8

PAN NO :

Contact Person :Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	281.3600	18	332.0048	332.00	
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00	
3	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
4	Parle Bailey Mineral Water 250ml Pk24	22011010	11.000	Case	114.4100	18	135.0038	1,485.04	
Total								15.00	4,762.04

Recd
Swabot

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



GST18% ₹ 609.72
GST 28% + CESS 12% ₹ 218.57

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED SIXTY TWO AND FIVE ONLY

Grand Total : ₹ 4,762.05
Net To Pay ₹ 4,762

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	281.36	09.00%	25.32	09.00%	25.32	%		50.64
22011010	1,258.51	09.00%	113.27	09.00%	113.27	%		226.53
22011020	1,847.46	09.00%	166.27	09.00%	166.27	%		332.54
22021010	546.43	14.00%	76.50	14.00%	76.50	12.00%	65.57	218.57
Total	3,933.76		381.36		381.36		65.57	828.28

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

