

**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

**Telephone :** 9811313289

**Bank A/C No :** 50200089218691  
**IFSC :** HDFC0009575

**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2404955**

**Original**

**Depot 48**  
Glocal Foods  
511, Mandakini Enclave, Alaknanda,  
New Delhi, 110048, Delhi-07, India  
State : Delhi-07  
Tel : 9891361184  
Email : store.depot48@gmail.com

**Ship To**  
Depot 48  
M Block Market, Greater Kailash  
New Delhi, 110048, Delhi-07, IN  
Tel : 9891361184  
Email : store.depot48@gmail.com

**Sales Invoice No** SDWSI2404955  
**Sales Invoice Date** 10-Aug-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2408000716  
**Ref Doc Date :** 10-Aug-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 31-Aug-2024

**GSTIN NO:**07AAMFG6420E2ZJ

**PAN NO :**

**Contact Person :**Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
3	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00	
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
<b>Total</b>								<b>09.00</b>	<b>11,510.00</b>

10/08/024  
7838797648

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

**General Terms :**



**GST 28% + CESS 12%** ₹ 2,931.43  
**GST12%** ₹ 133.93

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED TEN ONLY**

**Grand Total :** ₹ 11,510.00  
**Net To Pay** ₹ 11,510

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,757.14	14.00%	526.00	14.00%	526.00	12.00%	450.86	1,502.86
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
<b>Total</b>	<b>8,444.64</b>		<b>1,092.96</b>		<b>1,092.96</b>		<b>879.43</b>	<b>3,065.36</b>

**Executive :** Vikas Khanduri

**REMARKS :**

*(Handwritten Signature)*

**For SMS SUPPLY PORT PVT. LTD.**

*(Handwritten Signature)*  
**( Authorized Signatory )**