

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

SDWSI2404962

Nathu Sweets

M G Enterprises

59, Panchkuin Road Opp. Pillar No.5, New Delhi

New Delhi, 110001, Delhi-07, India

State : Delhi-07

Tel : 9811629998

Ship To

Nathu Sweets

59, Panchkuian Road, Opp. Pillar No. 5

New Delhi, 110055, Delhi-07, IN

Tel : 9811629998

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2404962

10-Aug-2024

Posted

SO2408000615

09-Aug-2024

New Delhi, Delhi-07

31-Aug-2024

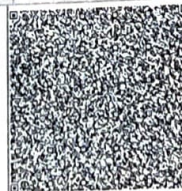
GSTIN NO:07ABSFM7447C1ZX

PAN NO :

Contact Person :Mr. Anmol

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---------------------------------|----------|--------|------|----------|-------|----------|-----------------|
| 1 | Bisleri Mineral Water 1Ltr Pk12 | 22021010 | 10.000 | Case | 114.4070 | 18 | 135.0003 | 1,350.00 |
| 2 | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 6.000 | Case | 224.5760 | 18 | 264.9997 | 1,590.00 |
| 3 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| Total | | | | | | | | 3,710.00 |

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



GST18% ₹ 448.48
GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED TEN AND ONE ONLY

Grand Total : ₹ 3,710.01
Net To Pay ₹ 3,710

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|--------------|---------------|
| 22011010 | 1,347.46 | 09.00% | 121.27 | 09.00% | 121.27 | % | | 242.54 |
| 22021010 | 1,144.07 | 09.00% | 102.97 | 09.00% | 102.97 | % | | 205.93 |
| 22021010 | 550.00 | 14.00% | 77.00 | 14.00% | 77.00 | 12.00% | 66.00 | 220.00 |
| Total | 3,041.53 | | 301.24 | | 301.24 | | 66.00 | 668.47 |

Executive :Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)