

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

SDWSI2404969

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2404969
10-Aug-2024
Posted
SO2408000687
09-Aug-2024
New Delhi, Delhi-07
07-Sep-2024

Malcha

Haldi Foods
Ground Floor, 14/48, Shopping Centre, Malcha Marg,
New Delhi, 110021, Delhi-07, India
State : Delhi-07
Tel : 8051950807

Ship To

Malcha
Ground Floor, 14/48, Shopping Centre,
Malcha Marg,
New Delhi, 110021, Delhi-07, IN
Tel : 9310979188

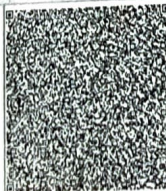
GSTIN NO:07AAPFH5927A1ZE

PAN NO :

Contact Person :Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
Total								13.00	11,765.01

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12%
GST12%

₹ 1,980.00
₹ 518.04

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED SIXTY FIVE AND ONE ONLY

Grand Total : ₹ 11,765.01
Net To Pay ₹ 11,765

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,950.00	14.00%	693.00	14.00%	693.00	12.00%	594.00	1,980.00
22029020	4,316.97	06.00%	259.02	06.00%	259.02			518.04
Total	9,266.97		952.02		952.02		594.00	2,498.04

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

