

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183

Pocket 6, 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

SDWSI2404975

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

SDWSI2404975
10-Aug-2024
Posted
SO2408000664
09-Aug-2024
Noida, Uttar Pradesh-09
31-Aug-2024

Chai Muse

Vaasta Foods & Beverages (Pacific Mall)
LGF Atrium Aera, Shop And Kiosk 006, Gaur City Mall, Plot
No C-01B/GH-01, Sector-4, Greater Noida,
Noida, 201009, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8512056735

Ship To

Chai Muse
Second Floor, Kaushambi Saidabad, Pacific
Mall,
Ghaziabad, 201010, Uttar Pradesh-09, IN
Tel : 8512056735

GSTIN NO:09AAQFV6963P1ZU

PAN NO :

Contact Person :Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
Total								10.00	9,250.09

Pradeep

8512056735

10-8-24

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



GST 28% + CESS 12%

₹ 2,642.88

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FIFTY AND EIGHT ONLY

Grand Total :
Net To Pay

₹ 9,250.08

₹ 9,250

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,607.20	28.00%	1,850.02	12.00%	792.86	2,642.88
Total	6,607.20		1,850.02		792.86	2,642.88

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

