

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, 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

SDWSI2400506

Dhaba Estd 1986 (Sec-62)
Purange Hospitality Pvt. Ltd
Ground Floor, Plot No-02, Gautam Buddha Nagar, Sector 62,
Noida, 201301, Uttar Pradesh-09, India
State: Uttar Pradesh-09
Tel : 9582933143

Ship To
Dhaba Estd 1986 (Sec-62)
Ground Floor, Plot No-02, Gautam Buddha
Nagar, Sector 62,
Noida, 201301, Uttar Pradesh-09, IN
Tel : 9582933143

Sales Invoice No : SDWSI2400506
Sales Invoice Date : 17-Apr-2024
Status : Posted
Cust Ref No : SO2404000992
Sales Order : Dhaba Estd
Ref Doc Date : 17-Apr-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-May-2024

GSTIN NO:09AANCP2773K1ZR

PAN NO :

Contact Person :Himanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	6 000	Case	322 0340	18	380 0001	2,280.00	
2	Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540.00	
3	Sprite Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770.00	
Total								10.00	5,360.00

Handwritten signature and number: 9582933143

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



GST18% ₹ 347.80
GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED SIXTY ONLY

Grand Total : ₹ 5,360.00
Net To Pay ₹ 5,360

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,932.20	18.00%	347.80	%		347.80
22021010	2,200.00	28.00%	616.00	12.00%	264.00	880.00
Total	4,132.20		963.80		264.00	1,227.80

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD

Handwritten signature: Arvind Sharma

