

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

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2400511

Xero Courtyard (Janpath)
 Kiah Associates
 B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
 New Delhi, 110092, Delhi-07, India
 State Delhi-07
 Tel 9015086774

Ship To
 Xero Courtyard (Janpath)
 50, Janpath Rd, Atul Grove Road, Janpath,
 Connaught Place
 New Delhi, 110003, Delhi-07, IN
 Tel 9015086774

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

SDWSI2400511
17-Apr-2024
Posted
Xero Courtyard (Janpath)
SO2404000943
16-Apr-2024
New Delhi, Delhi-07
15-May-2024

GSTIN NO:07AAXFK7357F1ZP

PAN NO :

Contact Person :Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	18	250.0007	3,750.00	
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Catch Club Soda 750ml Pk18	22011020	1.000	Case	330.5084	18	389.9999	390.00	
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								18.00	5,700.00

Vikas Singh
 17/04/24
 9311789024

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 631.53
 GST 28% + CESS 12% ₹ 445.71

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED ONLY

Grand Total : ₹ 5,700.00
 Net To Pay ₹ 5,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.97	09.00%	286.02	09.00%	286.02	%		572.03
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
Total	4,622.76		471.77		471.77		133.71	1,077.23

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

