

**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 : 07ABIC54530M1Z0

Telephone : 9811313289  
 Website : www.supplyport.in

Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**Nathu Sweets**

M G Enterprises  
 59, Panchkuan Road Opp Pillar No 5 New Delhi  
 New Delhi - 110001, Delhi-07, India  
 State : Delhi-07  
 Tel : 9811629998

**SDWSI2400513**

Ship To

Nathu Sweets  
 59, Panchkuan 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 :

SDWSI2400513  
 17-Apr-2024  
 Posted  
 Nathu Sweets  
 SO2404000960  
 16-Apr-2024  
 New Delhi, Delhi-07  
 30-Apr-2024

GSTIN NO: 07AB5FM7447C1ZX  
 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	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	371.4426	40	520.0196	1,040.05
3	Thums Up Pet 250ml Pk30	22021010	2.000	Case	371.4426	40	520.0196	1,040.05
4	Sprite Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0196	520.02
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
8	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00
9	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	220.3380	18	259.9988	1,299.99
10	Limca Pet 250ml Pk30	22021010	2.000	Case	371.4426	40	520.0196	1,040.05
<b>Total</b>			<b>36.00</b>					<b>12,040.16</b>

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



GST18%  
 GST 28% + CESS 12%

₹ 808.47  
 ₹ 1,925.76

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOURTY AND FOURTEEN ONLY** Grand Total : ₹ 12,040.14  
 Net To Pay ₹ 12,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,347.45	09.00%	301.27	09.00%	301.27	%		602.54
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.94
22021010	4,814.39	14.00%	674.01	14.00%	674.01	12.00%	577.73	1,925.75
<b>Total</b>			<b>1,078.25</b>		<b>1,078.25</b>		<b>577.73</b>	<b>2,734.23</b>

Executive : Vandana

REMARKS :

*Handwritten signature and date*  
 17/4/24  
 9811629938

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory