

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

SDWSI2400522

La Pinoz (Chhatarpur)
 Divine Enterprises
 GF, D-19, 308, 100 Feet Rd, Dr Ambedkar Colony,
 Chhatarpur,
 New Delhi, 110074, Delhi-07, India
 State : Delhi-07
 Tel : 9911916430

Ship To
 La Pinoz (Chhatarpur)
 GF, D-19, 308, 100 Feet Rd, Dr Ambedkar
 Colony, Chhatarpur,
 New Delhi, 110074, Delhi-07, IN
 Tel : 9911916430

Sales Invoice No : SDWSI2400522
 Sales Invoice Date : 17-Apr-2024
 Status : Posted
 Cust Ref No : La Pinoz (Chhatarpur)
 Sales Order : SO2404000981
 Ref Doc Date : 17-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2024

GSTIN NO:07ALHPU2912M1ZP
 PAN NO :

Contact Person :Ravi

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--------------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Coca Cola Pet 250ml Pk30 | 22021010 | 3.000 | Case | 385.7140 | 40 | 539.9996 | 1,620.00 | |
| 2 | Sprite Pet 250ml Pk30 | 22021010 | 1.000 | Case | 385.7140 | 40 | 539.9996 | 539.99 | |
| 3 | Fanta Pet 250ml Pk30 | 22021010 | 1.000 | Case | 385.7140 | 40 | 539.9996 | 539.99 | |
| 4 | Coca Cola Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 | |
| 5 | Sprite Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 | |
| 6 | Fanta Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 | |
| 7 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 | |
| Total | | | | | | | | 09.00 | 5,809.98 |

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



GST 28% + CESS 12%

₹ 1,659.99

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED NINE AND NINETY SEVEN ONLY

Grand Total : ₹ 5,809.97
 Net To Pay ₹ 5,810

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 4,149.98 | 14.00% | 581.00 | 14.00% | 581.00 | 12.00% | 498.00 | 1,659.99 |
| Total | 4,149.98 | | 581.00 | | 581.00 | | 498.00 | 1,659.99 |

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

