

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400523

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

SDWSI2400523
17-Apr-2024
Posted
Baking Bad
SO2404000991
17-Apr-2024

New Delhi, Delhi-07
07-May-2024

Baking Bad (Lado Sarai)
Mad Associates (Lado Sarai)
294, Prakash Mohalla, East of Kailash,
New Delhi, 110065, Delhi-07, India
State : Delhi-07
Tel : 9870387543

Ship To
Baking Bad(Lado Sarai)
F-344/1 GF, TARA BHAWAN APARTMENT,
CENTRAL BANK OF INDIA NEAR
RELIANCE FRESH, OLD MB ROAD LADO
SARAI
New Delhi, 110030, Delhi-07, IN
Tel : 9870387543

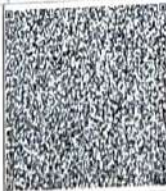
GSTIN NO:07ABAFM3530E2ZQ
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	657.1521	40	920.0130	7,360.11
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	657.1521	40	920.0130	5,520.07
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	657.1521	40	920.0130	4,600.06
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	657.1521	40	920.0130	3,680.05
5	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	657.1521	40	920.0130	2,760.04
Total			26.00					23,920.33

7290914828

[Signature]
23,920.33

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



GST 28% + CESS 12%

₹ 6,834.38

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND NINE HUNDRED TWENTY AND THIRTY FOUR ONLY

Grand Total : ₹ 23,920.34
Net To Pay ₹ 23,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	17,085.96	14.00%	2,392.03	14.00%	2,392.03	12.00%	2,050.32	6,834.38
Total	17,085.96		2,392.03		2,392.03		2,050.32	6,834.38

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

