

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

SDWSI2405278

Chai Muse
 Vaasta Foods & Beverages (Pacific Mall)
 LGF Atrium Aera, Shop And Kiosk 006, Gaur City Mall, Plot
 No C-01B/GH-01, Sector-4, Greater Noida,
 Noida, 201009, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8512056735

Ship To
 Chai Muse
 Second Floor, Kaushambi Saidabad, Pacific
 Mall,
 Ghaziabad, 201010, Uttar Pradesh-09, IN
 Tel : 8512056735

Sales Invoice No SDWSI2405278
Sales Invoice Date 18-Aug-2024
Status : Posted
Cust Ref No : SO2408001268
Sales Order 17-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 31-Aug-2024

GSTIN NO: 09AAQFV6963P1ZU
PAN NO :
Contact Person : Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								07.00	6,475.06

Pradeep
8512056735
18-8-24

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



GST 28% + CESS 12% ₹ 1,850.02

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SEVENTY FIVE AND SIX ONLY **Grand Total :** ₹ 6,475.06
Net To Pay ₹ 6,475

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,625.04	28.00%	1,295.01	12.00%	555.00	1,850.02
Total	4,625.04		1,295.01		555.00	1,850.02

Executive : Mohit
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

