

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

SDWSI2405294

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

Ship To
 Nathu Sweets
 59, Panchkuian Road, Opp Pillar No. 5
 New Delhi, 110055, Delhi-07, IN
 Tel : 9811629998

Sales Invoice No : SDWSI2405294
Sales Invoice Date : 18-Aug-2024
Status : Posted
Cust Ref No : SO2408001250
Sales Order : 17-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2024

GSTIN NO: 07ABSFM7447C1ZX
PAN NO :
Contact Person : Mr. Anmol

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 250ml Pk30	22021010	2.000	Case	371.4426	40	520.0198	1,040.05
2	Sprite Pet 250ml Pk30	22021010	2.000	Case	371.4426	40	520.0198	1,040.05
3	Thums Up Pet 250ml Pk30	22021010	2.000	Case	371.4426	40	520.0198	1,040.05
4	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	371.4426	40	520.0198	1,040.05
Total								4,160.20

Handwritten signature and number: 9911074433

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



GST 28% + CESS 12%

₹ 1,188.62

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED SIXTY AND EIGHTEEN Grand Total : **₹ 4,160.18**
Net To Pay **₹ 4,160**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,971.56	14.00%	416.02	14.00%	416.02	12.00%	356.59	1,188.62
Total	2,971.56		416.02		416.02		356.59	1,188.62

Executive : Vandana
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

