S MS 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

SDWSI2405301

Halwaivala
Paul Sales Pvt. Ltd.
A-21/17, Nariana Industrial Area Phase-II, Naraiana
New Delhi , 110028 , Delhi-07 , India
State : Delhi-07
Tel : 6262636308
Email : documents@paulsales.com

GSTIN NO:07AAACP8889M2ZI
PAN NO :
Contact Person :Dilip

Ship To

Halwaivala
A-21/17, Nariana Industrial Area Phase-II, Naraiana
New Delhi , 110028 , Delhi-07 , IN
Tel : 6262636308
Email : documents@paulsales.com

Sales Invoice No	SDWSI2405301
Sales Invoice Date	18-Aug-2024
Status :	Posted
Cust Ref No :	SO2408001246
Sales Order	17-Aug-2024
Ref Doc Date :	
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	15-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01
2	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	110.1739	18	130.0053	650.03
3	Fanta 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Coca Cola 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
7	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
8	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
	Total		**23.00**					**13,435.09**

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST18%	₹ 404.24
GST 28% + CESS 12%	₹ 3,081.44
Grand Total :	**₹ 13,435.07**
Net To Pay	**₹ 13,435**

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED THIRTY FIVE AND SEVEN ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	550.87	09.00%	49.58	09.00%	49.58	%		99.16
22021010	7,703.60	14.00%	1,078.50	14.00%	1,078.50	%	924.43	3,081.44
Total	9,949.39		1,280.62		1,280.62		924.43	3,485.69

5/67 Rahul 18/08/24

Executive :Neeraj Kumar
REMARKS :

HALWAIVALA RECEIVED

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)