

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

SDWSI2405323

Yellow Chillis (Laxmi Nagar)
 Royal Hospitality
 V3S Mall, G-11, Plot No-10, Laxmi Nagar, Commercial
 Complex, Swasthya Vihar
 New Delhi, 110092, Delhi-07, India
 State : Delhi-07
 Tel : 8700727297

Ship To
 Yellow Chillis (Laxmi Nagar)
 V3S Mall, G-11, Plot No-10, Laxmi Nagar,
 Commercial Complex, Swasthya Vihar
 New Delhi, 110092, Delhi-07, IN
 Tel : 8700727297

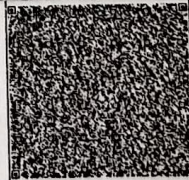
Sales Invoice No : SDWSI2405323
Sales Invoice Date : 19-Aug-2024
Status : Posted
Cust Ref No : SO2408001302
Sales Order : 18-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 19-Aug-2024

GSTIN NO:07AANFR4987L1Z9
 PAN NO :
 Contact Person :Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	7,400.06	
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
Total								21.00	19,425.16

The Yellow Chilli
 Unit of Royal Hospitality
 V3S Mall
 Received
 Date: 19/08/2024
 Sign: *[Signature]*

Payment Terms : Cash Payment
 General Terms :



GST 28% + CESS 12% ₹ 5,550.05

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FOUR HUNDRED TWENTY FIVE AND SEVENTEEN ONLY

Grand Total : ₹ 19,425.17
 Net To Pay ₹ 19,425

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,875.12	14.00%	1,942.52	14.00%	1,942.52	12.00%	1,665.01	5,550.05
Total	13,875.12		1,942.52		1,942.52		1,665.01	5,550.05

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorised Sign)

