

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1163
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110031, Delhi-07, India

GSTIN: 07ABIC94830M1ZD

Telephone: 9811213289
 Website: www.supplyport.in

Bank A/C No: 5020009218991
 IFSC: HDFC05989175

Original

Tax Invoice

SDWSI2505340

Sales Invoice No: SDWSI2505340
 Sales Invoice Date: 14-Jul-2023
 Status: Posted
 Cust Ref No: SO2507901160
 Sales Order: 14-Jul-2023
 Ref Doc Date: New Delhi, Delhi-07
 Eway Bill No: 30-Jul-2023
 Place of Supply: 30-Jul-2023
 Due Date:

Depot 48
 Global Foods
 511, Mandakini Enclave, Alakhanda
 New Delhi, 110049, Delhi-07, India
 State: Delhi-07
 Tel: 9891361184
 Email: store.depot48@gmail.com

Ship To
 Depot 48
 M Block Market, Greater Kailash
 New Delhi, 110049, Delhi-07, IN
 Tel: 9891361184
 Email: store.depot48@gmail.com

GSTIN NO: 07AAMFG6420E2ZJ
 PAN NO:

Contact Person: Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Ferrer Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
Total			04.00					6,150.00

DEPOT 48
 Received
 PU No: 14/07/23
 Date: 14/07/23
 Signature: [Handwritten Signature]

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



GST 28% + CESS 12% ₹ 751.43
 GST 18% ₹ 538.95

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED FIFTY ONLY

Grand Total : ₹ 6,150.00
 Net To Pay ₹ 6,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	09.00%	268.47	09.00%	268.47			536.95
22021010	1,878.57	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
Total	4,861.62		531.47		531.47		225.43	1,288.38

Executive: Vikas Khanduri

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

