

**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 : 07ABIC54530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2405364**

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2405364  
20-Aug-2024  
Posted  
SO2408001363  
20-Aug-2024  
New Delhi, Delhi-07  
15-Sep-2024

**Xero Courtyard (Janpath)**

Kiah Associates  
B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,  
New Delhi, 110092, Delhi-07, India  
State : Delhi-07  
Tel : 9015086774

**Ship To**

Xero Courtyard (Janpath)  
50, Janpath Rd, Atul Grove Road, Janpath,  
Connaught Place  
New Delhi, 110003, Delhi-07, IN  
Tel : 9015086774

GSTIN NO:07AAXFK7357F1ZP  
PAN NO :

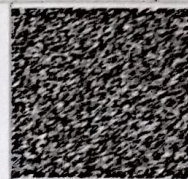
Contact Person :Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	13 000	Case	271 1900	18	320 0042	4,160.05
2	Coca Cola Can 300ml Pk24	22021010	4 000	Case	521 4550	40	730 0370	2,920.15
3	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	557 1430	40	780 0002	1,560.01
4	Catch Club Soda 750ml Pk18	22011020	6 000	Case	330 5084	18	389 9669	2,340.00
<b>Total</b>			<b>25.00</b>					<b>10,980.21</b>

*Mus Kamal*  
*9643292882*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 991.59  
GST 28% + CESS 12% ₹ 1,280.04

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED EIGHTY AND TWENTY ONE ONLY** Grand Total : ₹ 10,980.21  
Net To Pay ₹ 10,980

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,525.47	09.00%	317.29	09.00%	317.29	%		834.58
22011020	1,983.05	09.00%	178.47	09.00%	178.47	%		356.95
22021010	3,200.11	14.00%	448.02	14.00%	448.02	12.00%	384.01	1,280.04
<b>Total</b>	<b>8,708.63</b>		<b>943.78</b>		<b>943.78</b>			<b>2,271.57</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



[Authorized Signatory]