

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

SDWSI2405391

Sales Invoice No : SDWSI2405391
 Sales Invoice Date : 21-Aug-2024
 Status : Posted
 Cust Ref No : 302408001400
 Sales Order : 20-Aug-2024
 Ref Doc Date :
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply : 31-Aug-2024
 Due Date :

Sisters Food
 Sisters Foodcraft Pvt Ltd
 95, New Mangla Puri, M G Road,
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 9319196965
 Email : kumar.lecantine@gmail.com

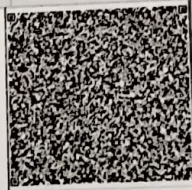
Ship To
 Sisters Food
 Plot No-94, 95 New Manglapuri Mehrauli
 Gurgaon Road, Metro Pillar No-51
 New Delhi, 110030, Delhi-07, IN
 Tel : 9319196965
 Email : kumar.lecantine@gmail.com

GSTIN NO:07ABACS0932R1Z0
 PAN NO :
 Contact Person :Rajendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	528.6050	40	740.0470	3,700.23	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.6050	40	740.0470	2,220.15	
	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04	
Total								09.00	6,660.42



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



GST 28% + CESS 12% ₹ 1,902.98

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED SIXTY AND FOURTY TWO Grand Total : ₹ 6,660.42
ONLY Net To Pay ₹ 6,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,757.44	14.00%	666.04	14.00%	666.04	12.00%	570.89	1,902.98
Total	4,757.44		666.04		666.04		670.89	1,902.98

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

