

**SMS SUPPLY PORT PVT. LTD.**  
 (SOW) Fibt No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2405410**

Original

**Daryaganj (Pacific Mall)**  
 Saaj Food & Hospitality Pvt. Ltd.  
 Shop No SF - 11, Pacific Mall, Najafgarh Road, Khayala  
 New Delhi, 110018, Delhi-07, India  
 State : Delhi-07  
 Tel : 9650566476

**Ship To**  
 Daryaganj Subhash Nagar  
 Shop No SF - 11, Pacific Mall, Najafgarh  
 Road, Khayala  
 New Delhi, 110018, Delhi-07, IN  
 Tel : 9625804471

Sales Invoice No : SDWSI2405410  
 Sales Invoice Date : 21-Aug-2024  
 Status : Posted  
 Cust Ref No : SO2408001365  
 Sales Order : 19-Aug-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 31-Aug-2024

GSTIN NO:07ABCCS6604C1Z0  
 PAN NO :

Contact Person :Vijay

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
								<b>Total</b>
								02.00
								₹ 1,540.00

*Armer*  
 21,8,24  
 9971768345

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



GST 28% + CESS 12%

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FORTY ONLY**

Grand Total : ₹ 1,540.00  
 Net To Pay ₹ 1,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
<b>Total</b>	<b>1,100.00</b>		<b>154.00</b>		<b>154.00</b>		<b>132.00</b>	<b>440.00</b>



For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

Executive :Arvin Sharma  
 REMARKS :