

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot 126E, Khasra No 1183
 Pocket 5, Block 9, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405432

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 SDWSI2405432
Sales Invoice Date 22-Aug-2024
Status : Posted
Cust Ref No : SO2408001509
Sales Order 21-Aug-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 22-Aug-2024
Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			01.00					925.01

Sushil
 22/8/2024
 9703895588

Payment Terms : Cash Payment
General Terms :



GST 28% + CESS 12% ₹ 264.29

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TWENTY FIVE AND ONE ONLY **Grand Total :** ₹ 925.01
Net To Pay ₹ 925

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	660.72	14.00%	92.50	14.00%	92.50	12.00%	79.29	264.29
Total	660.72		92.50		92.50		79.29	264.29

Executive: Neeraj Kumar
REMARKS :

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

