

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

GSTIN : 07ABRC54530M1Z0
 Bank A/C No : 50250099218591
 IFSC : HDFC00099575

Telephone : 9811313229
 Website : www.supplyport.in

Tax Invoice

SDWSI2405438

Original

Fat Jar

Fatjar Cafe And Market Dethi Lip
 A 7, Second Floor Back Portion, Kailash Colony, South Delhi,
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 8373989537

Ship To
 Fat Jar
 A7, Second Floor Back Portion, 0, Kailash
 Colony, South Delhi,
 New Delhi, 110048, Delhi-07, IN
 Tel : 8373989537

Sales Invoice No : SDWSI2405438
 Sales Invoice Date : 22-Aug-2024
 Status : Posted
 Cust Ref No : SO2408001508
 Sales Order : 21-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Sep-2024

GSTIN NO.07AANFD7532R1Z0

PAN NO :

Contact Person : Mr. Rajpal

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|-------------------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 3.000 | Case | 550.0000 | 40 | 770.0000 | 2,310.00 | |
| Total | | | | | | | | 03.00 | 2,310.00 |

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 2,310.00
 Net To Pay ₹ 2,310

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 1,650.00 | 14.00% | 231.00 | 14.00% | 231.00 | 12.00% | 198.00 | 660.00 |
| Total | 1,650.00 | | 231.00 | | 231.00 | | 198.00 | 660.00 |

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

