

**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 : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2405448**

**Dhaba Estd 1986 (Sec-62)**  
 Purange Hospitality Pvt. Ltd  
 Ground Floor, Plot No-02, Gautam Buddha Nagar, Sector 62,  
 Noida, 201301, Uttar Pradesh-09, India  
 State Uttar Pradesh-09  
 Tel 9582933143

**Ship To**  
 Dhaba Estd 1986 (Sec-62)  
 Ground Floor, Plot No-02, Gautam Buddha  
 Nagar, Sector 62,  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 9582933143

**Sales Invoice No** SDWSI2405448  
**Sales Invoice Date** 22-Aug-2024  
**Status** Posted  
**Cust Ref No** SO2408001504  
**Sales Order** 21-Aug-2024  
**Ref Doc Date**  
**Eway Bill No**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date** 07-Sep-2024

GSTIN NO:09AANCP2773K1ZR  
 PAN NO :  
 Contact Person :Himanshu

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

*Handwritten signature*  
 8192944587

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



GST 28% + CESS 12% ₹ 440.00

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FORTY ONLY** Grand Total : ₹ 1,540.00  
 Net To Pay ₹ 1,540.00

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,100.00	28.00%	308.00	12.00%	132.00	440.00
<b>Total</b>	<b>1,100.00</b>		<b>308.00</b>		<b>132.00</b>	<b>440.00</b>

Executive :Arvin Sharma  
**REMARKS :**

