

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABCCS6604C1Z0

Bank A/C No : 50200069219691
IFSC : HDFC0009575

Telephone : 9811313299

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405467

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 : SDWSI2405467
Sales Invoice Date : 22-Aug-2024
Status : Posted
Cust Ref No : SD2408001499
Sales Order : 21-Aug-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 31-Aug-2024
Due Date :

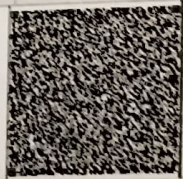
GSTIN NO:07ABCCS6604C1Z0

PAN NO :

Contact Person : Vijay

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

Payment Terms : End Of Month 0 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	198.00	198.00	660.00
Total	1,650.00		231.00		231.00	198.00	198.00	660.00

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)