

SMS SUPPLY PORT PVT. LTD.

SDWP, Plot No 125E, Krishna Ind 1183
 Pocket 5, Block B, Pargola Encl
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC3459DMZ0
 Bank A/C No : 5027000120001
 IFSC : HBIC0000007

Telephone : 9811912289
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2405483

ELR Enclaves (Paschim Vihar)
 A Unit of Madhupalatable Foods Pvt. Ltd
 1st Floor, Plot No 03, Block-J, Reserve bank Enclave,
 Paschim Vihar
 New Delhi - 110053, Delhi-07, India
 State: Delhi-07
 Tel : 9899993050
 Email : arc.927ventures@gmail.com

Ship To
 ELR Enclaves (Paschim Vihar)
 1st Floor, Plot No 03, Block-J, Reserve bank
 Enclave, Paschim Vihar
 New Delhi - 110053, Delhi-07, IN
 Tel : 9899993050
 Email : arc.927ventures@gmail.com

Sales Invoice No : SDWSI2405483
Sales Invoice Date : 22 Aug 2024
Status : Paid
Order Ref No : SDWSI2405483
Sales Order :
Ref Inv. Date : 22 Aug 2024
Entry Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15 Sep 2024

Contact Person : Randeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Veolia Mineral Water 1Ltr Pk12	22011010	4.000	Case	211.8900	18	250.3557	1,005.50
2	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	395.7140	40	505.9996	1,220.50
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.2375	730.50
	Bisleri Club Soda 750ml Pk12	22011020	3.000	Case	148.3199	18	175.0198	525.54
Total			11.00					3,875.07

Handwritten:
 22/08/24
 8852817908

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

GST18% ₹ 232.63
GST 28% + CESS 12% ₹ 571.44

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED SEVENTY FIVE AND SEVEN ONLY

Grand Total : ₹ 3,875.07
Net To Pay ₹ 3,875

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	847.49	09.00%	76.27	09.00%	76.27			152.54
22011020	444.95	09.00%	40.05	09.00%	40.05			80.09
22021010	1,678.59	14.00%	235.00	14.00%	235.00			671.44
Total	2,971.00		351.32		351.32			904.87

Executive : Ijhar Alam
REMARKS :

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

