

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

Tax Invoice

SDWSI2405505

Original

The Stranzer House & Cafe
 The Stranzer House & Cafe
 Second Floor, Flat No. 3, Lakshmi Nagar, Vikas Marg, Park
 and Colony
 New Delhi, 110092, Delhi-07, India
 State : Delhi-07
 Tel : 9711595937
 Email : Chirag.garg3940@gmail.com

Ship To
 The Stranzer House & Cafe
 Second Floor, Flat No. 3, Lakshmi Nagar,
 Vikas Marg, Park and Colony
 New Delhi, 110092, Delhi-07, IN
 Tel : 9711595937
 Email : Chirag.garg3940@gmail.com

Sales Invoice No SDWSI2405505
Sales Invoice Date 23-Aug-2024
Status : Posted
Cust Ref No : SO2408001593
Sales Order 22-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Sep-2024

GSTIN NO:07EJGPK2061G3ZB
PAN NO :
Contact Person :Chirag

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
2	Thums Up Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
Total			09.00					6,480.25

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



GST 28% + CESS 12%

Handwritten signature and date: 23/08/2024

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED EIGHTY AND TWENTY FIVE ONLY **Grand Total : ₹ 6,480.25**
Net To Pay ₹ 6,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,628.75	14.00%	648.03	14.00%	648.03	12.00%	555.45	1,851.50
Total	4,628.75		648.03		648.03		555.45	1,851.50

Executive :Neeraj Kumar
REMARKS :

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

