

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 : 07ABCS4530M Z0

Bank A/C No : 50200050218501
IFSC : HOFC0000575

Telephone : 9811313299
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405511

Punjabi By Nature (Noida)

Anon Food & Beverages Pvt Ltd (Noida)
4th Floor, Sterling Mall, Sector 104, Gautam Buddha Nagar
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 7289954496
Email : purchase@punjabibynature.in

Ship To

Punjabi By Nature (Noida)
4th Floor, Sterling Mall, Sector 104, Gautam
Buddha Nagar,
Noida, 201301, Uttar Pradesh-09, IN
Tel : 7289954496
Email : purchase@punjabibynature.in

Sales Invoice No : SDWSI2405511
Sales Invoice Date : 23-Aug-2024
Status : Posted
Cost Ref No : 902408001588
Sales Order Ref Doc Date : 22-Aug-2024
Way Bill No : Noida, Uttar Pradesh-09
Place of Supply : 30-Sep-2024
Due Date :

GSTIN NO : 09AAPCA0423M1ZH
PAN NO :
Contact Person : Joginder Pal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	790.0002	1,580.01	
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	790.0002	1,580.01	
Total								06.00	3,880.02

Ambarul.
9932460954

Payment Terms : 30 days from End of Invoice Month
General Terms : Po_E10
Po Date : 22-08-2024



GST18% ₹ 115.93
GST 28% + CESS 12% ₹ 891.43

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED EIGHTY AND ONE Grand Total : ₹ 3,880.01
ONLY Net To Pay ₹ 3,880

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	2,228.58	28.00%	624.00	12.00%	267.43	891.43
Total	2,872.65		739.93		267.43	1,007.36

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT LTD.

