

S.M.S SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218991
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400557

Ship To
 Depot 48
 M Block Market, Greater Kailash
 New Delhi, 110048, Delhi-07, IN
 Tel 9891361184
 Email store depot48@gmail.com

Sales Invoice No
 Sales Invoice Date
 Status
 Cust Ref No
 Sales Order
 Ref Doc Date
 Eway Bill No
 Place of Supply
 Due Date

SDWSI2400557
 18-Apr-2024
 Posted
 Depot 48
 SO2404001002
 17-Apr-2024
 New Delhi, Delhi-07
 30-Apr-2024

Depot 48
 Global Foods
 511, Mandakini Enclave, Alaknanda
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 9891361184
 Email store depot48@gmail.com

GSTIN NO: 07AAMFG6420E2ZJ
 PAN NO :

Contact Person : Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00	
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,060.00	
3	Monin Elderflower Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00	
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								11.00	15,650.00

DEPOT 48
 Received
 PU No. 18/4/24
 Date 18/4/24 Sign *[Signature]*

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12%
 GST18%
 ₹ 3,957.14
 ₹ 274.58

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED FIFTY ONLY

Grand Total : ₹ 15,650.00
 Net To Pay ₹ 15,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	0%		274.58
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	12.00%	857.14	2,857.14
Total	11,418.28		1,622.29				1,187.14	4,231.72

Executive : Vikas Khanduri

For **S.M.S SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)

REMARKS :