

**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

Original

**Tax Invoice**

**SDWSI2400558**

Cash Party Delhi  
 Cash Party (Delhi)  
 Delhi,  
 New Delhi, 110037, Delhi-07, India  
 State: Delhi-07

Ship To  
 Cash Party Delhi  
 South Delhi,  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9560303658

Sales Invoice No : SDWSI2400558  
 Sales Invoice Date : 18-Apr-2024  
 Status : Posted  
 Cust Ref No : Cash Party Delhi  
 Sales Order : SO2404001047  
 Ref Doc Date : 18-Apr-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Apr-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00	
<b>Total</b>								<b>02.00</b>	<b>2,180.00</b>

*Handwritten:*  
 8368219046

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

GST 28% + CESS 12% ₹ 311.43  
 GST18% ₹ 166.27

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED EIGHTY ONLY **₹ 2,180.00**  
**Net To Pay ₹ 2,180**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	923.73	09.00%	83.14	09.00%	83.14	%		166.27
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
<b>Total</b>	<b>1,702.30</b>		<b>192.14</b>		<b>192.14</b>		<b>93.43</b>	<b>477.70</b>

Executive : Vandana  
 REMARKS :

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

