

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 : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400564

HOC (Delhi)
 HOC (Delhi)
 145, Band Road, Asola,
 New Delhi, 110074, Delhi-07, India
 State : Delhi-07
 Tel : 9717841131

Ship To
 HOC (Delhi)
 145, Band Road, Asola,
 New Delhi, 110074, Delhi-07, IN
 Tel : 9717841131

Sales Invoice No : SDWSI2400564
 Sales Invoice Date : 18-Apr-2024
 Status : Posted
 Cust Ref No : HOC (Delhi)
 Sales Order : SO2404001053
 Ref Doc Date : 18-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 18-Apr-2024

GSTIN NO:07BAVPA8255M1ZZ
 PAN NO :
 Contact Person :Subodh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
2	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
5	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Coca Cola Can 180ml Pk36	22021010	2.000	Case	542.8762	40	760.0267	1,520.05
7	Sprite Can 180ml Pk36	22021010	2.000	Case	542.8762	40	760.0267	1,520.05
8	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
9	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
10	Bisleri Mineral Water 1Ltr Pk12	22021010	1.000	Case	114.4070	18	135.0003	135.00
Total			34.00					18,017.10

Subodh
 9717841131

Payment Terms : Cash Payment
 General Terms :



GST18% ₹ 690.26
 GST 28% + CESS 12% ₹ 2,428.60
 GST12% ₹ 534.86

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SEVENTEEN AND TEN ONLY Grand Total : ₹ 18,017.10
 Net To Pay ₹ 18,017

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	1,258.48	09.00%	113.26	09.00%	113.26	%		226.53
22021010	6,071.50	14.00%	850.01	14.00%	850.01	12.00%	728.58	2,428.60
22029020	4,457.14	06.00%	267.43	06.00%	267.43	%		534.86
Total	14,363.39		1,462.56		1,462.56		728.58	3,663.72

Executive :Vikas Khanduri
 REMARKS : Delivery to -Kundan farm kapashera

For SMS SUPPLY PORT PVT. LTD.

