

**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**

**SDWSI2405864**

**Kewaan**  
 Kimchi Food Corp  
 B-17, Shivalik, Malviya Nagar, MALVIYA NAGAR  
 New Delhi, 110017, Delhi-07, India  
 State : Delhi-07  
 Tel : 9474201311

GSTIN NO:07ABAFK4589M1ZR  
 PAN NO :  
 Contact Person :Praveen

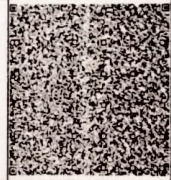
**Ship To**  
 Kewaan  
 B-17, Shivalik, Malviya Nagar, Malviya Nagar  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9474201311

Sales Invoice No : SDWSI2405864  
 Sales Invoice Date : 02-Sep-2024  
 Status : Posted  
 Cust Ref No : SO2409000050  
 Sales Order Ref Doc Date : 01-Sep-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>02.00</b>					<b>1,540.00</b>

*Jenny*  
 7630923337  
 2/9/24

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



GST 28% + CESS 12% ₹ 440.00

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FORTY ONLY** Grand Total : ₹ 1,540.00  
 Net To Pay ₹ 1,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
<b>Total</b>	<b>1,100.00</b>		<b>154.00</b>		<b>154.00</b>		<b>132.00</b>	<b>440.00</b>

Executive :Vikas Khanduri  
 REMARKS :

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

