

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

SDWSI2405868

Narcos
Food Theory
B-219, Ground Floor, Greater Kailash I, Road,
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 9958278156

Ship To
Narcos
B-219, Ground Floor, Greater Kailash I,
Road,
New Delhi, 110048, Delhi-07, IN
Tel : 8929289191

Sales Invoice No : SDWSI2405868
Sales Invoice Date : 02-Sep-2024
Status : Posted
Cust Ref No :
Sales Order : SO2409000053
Ref Doc Date : 01-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2024

GSTIN NO:07AAIFF2130Q1Z9

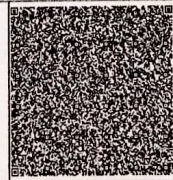
PAN NO :

Contact Person :Balkishan

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	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			03.00					4,039.99

Balkishan
02/9/24
8572453706

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,154.28

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THIRTY NINE AND NINETY NINE ONLY Grand Total : ₹ 4,039.99
Net To Pay ₹ 4,040

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
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	2,885.71		404.00		404.00		346.29	1,154.28

Executive :Neeraj Kumar

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

(Authorized Signatory)