

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 SDWSI2405872

Big Bs
 Big B s - Doners & More
 M-73, Shop No. 2, GF, M Block Market, Greater Kailash - I,
 Landmark: Next to Brown Sugar Cafe
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 8860585364
 Email : rishabh.bhalla9875@gmail.com

Shlp To
 Big B's
 M-73, Shop No. 2, GF, M Block Market,
 Greater Kailash - I, Landmark: Next to Brown
 Sugar Cafe
 New Delhi, 110048, Delhi-07, IN
 Tel : 8860585364
 Email : rishabh.bhalla9875@gmail.com

Sales Invoice No SDWSI2405872
Sales Invoice Date 02-Sep-2024
Status : Posted
Cust Ref No : SO2409000081
Sales Order 02-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2024

Contact Person :Rishabh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	6.000	Case	220.3380	18	259.9988	1,560.00
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
7	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			14.00					8,960.08

Sho
Received
8860585364

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

GST18% ₹ 237.97
GST 28% + CESS 12% ₹ 2,114.30

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED SIXTY AND SIX ONLY **Grand Total :** ₹ 8,960.06
Net To Pay ₹ 8,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,322.03	09.00%	118.98	09.00%	118.98			237.97
22021010	5,285.76	14.00%	740.01	14.00%	740.01	12.00%	634.29	2,114.30
Total	6,607.79		858.99		858.99		634.29	2,352.27

Executive :Neeraj Kumar
 REMARKS :

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