

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, 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

Tax Invoice

SDWSI2400588

The Tummy Section (Pacific Mall)
 The Tummy Section (Pacific Mall)
 C-170, 2nd Floor, Mayapuri IND, Salt Food Court, Pacific Mall,
 Tagore Garden
 New Delhi, 110018, Delhi-07, India
 State Delhi-07
 Tel : 7053451045

Ship To
 The Tummy Section (Pacific Mall)
 C-170, 2nd Floor, Mayapuri IND, Salt Food
 Court, Pacific Mall, Tagore Garden
 New Delhi, 110018, Delhi-07, IN
 Tel : 7053451045

Sales Invoice No : SDWSI2400588
 Sales Invoice Date : 19-Apr-2024
 Status : Posted
 Cust Ref No : The Tummy Section
 Sales Order : SO2404001101
 Ref Doc Date : 19-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2024

GSTIN NO:07AALFT5447P1ZC
 PAN NO :
 Contact Person : Sachin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
3	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00	
Total								08.00	6,080.04

All ok
Sachin
7053451045

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,585.73
 GST18% ₹ 80.85

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHTY AND FIVE ONLY

Grand Total : ₹ 6,080.05
 Net To Pay ₹ 6,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	449.15	09.00%	40.42	09.00%	40.42			80.85
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
Total	4,413.47		595.42		595.42			1,666.58

Executive : Vipin
 REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

