

**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

**Tax Invoice**

**SDWSI2400590**

**The Tummy Section (Dwarka Sec-21)**  
 The Tummy Section  
 Pacific Mall, Sector 21 Metro Station of line-3, and Airport  
 Express Line  
 New Delhi, 110077, Delhi-07, India  
 State : Delhi-07  
 Tel : 8750074853

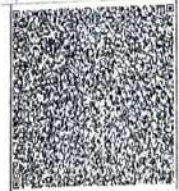
**Ship To**  
 The Tummy Section (Dwarka Sec-21)  
 Pacific Mall, Sector 21 Metro Station of line-3,  
 and Airport Express Line  
 New Delhi, 110077, Delhi-07, IN  
 Tel : 8750074853

Sales Invoice No : SDWSI2400590  
 Sales Invoice Date : 19-Apr-2024  
 Status : Posted  
 Cust Ref No : The Tummy Section  
 Sales Order : SO2404001100  
 Ref Doc Date : 19-Apr-2024  
 Eway Bill No : New Delhi, Delhi-07  
 Place of Supply : 07-May-2024  
 Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
2	Vedica Mineral Glass Water 750ml Pk12	22011010	2.000	Case	1016.9500	18	1200.0010	2,400.00	
<b>Total</b>								<b>07.00</b>	<b>5,100.00</b>

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



GST 28% + CESS 12% ₹ 771.43  
 GST18% ₹ 366.10

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED ONLY**

**Grand Total : ₹ 5,100.00**  
**Net To Pay ₹ 5,100**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,033.90	09.00%	183.05	09.00%	183.05	%		366.10
22021010	1,928.57	14.00%	270.00	14.00%	270.00	12.00%	231.43	771.43
<b>Total</b>	<b>3,962.47</b>		<b>453.05</b>		<b>453.05</b>		<b>231.43</b>	<b>1,137.53</b>

Executive :Vipin  
 REMARKS :

*Abhishek*  
*8750074853*

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

