

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2405983

Original

La Pinoz (Patel Nagar)
Nineo Foods
Moti Nagar Metro Station Gate No 1, First Floor, F-05, TDI
Fun Cinema Mall, Moti Nagar
New Delhi, 110015, Delhi-07, India
State : Delhi-07
Tel : 8860427162

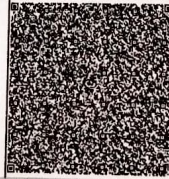
Ship To
La Pinoz (Patel Nagar)
Shop no. 3 Bangla no-24, Next to Grover
mithal Wala west Patel Nagar
New Delhi, 110008, Delhi-07, IN
Tel : 8860427162

Sales Invoice No : SDWSI2405983
Sales Invoice Date : 04-Sep-2024
Status : Posted
Cust Ref No : SO2409000309
Sales Order : 03-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 04-Sep-2024

GSTIN NO:07AAUFN0083G1Z2
PAN NO :
Contact Person :Akash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			06.00					5,390.04

Payment Terms : Cash Payment
General Terms :



GST 28% + CESS 12% ₹ 1,540.01

Deepinder
8527934999

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED NINETY AND FOUR ONLY

Grand Total : ₹ 5,390.04
Net To Pay ₹ 5,390

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,850.03	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.01
Total	3,850.03		539.00		539.00		462.00	1,540.01

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

