

SMS SUPPLY PORT PVT. LTD.
 (SDWA) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405986

Big Yellow Door (Punjabi Bagh)
 Big Yellow Door (Punjabi Bagh)
 H. No 43, The Adarsh Bhawan, House Building Society Ltd,
 Western Side, NWA Road, Punjabi Bagh
 New Delhi, 110026, Delhi-07, India
 State : Delhi-07
 Tel : 9711532553
 Email : Deepakdhamija0308@gmail.com

Ship To
 Big Yellow Door (Punjabi Bagh)
 H. No 43, The Adarsh Bhawan, House
 Building Society Ltd, Western Side, NWA
 Road, Punjabi Bagh
 New Delhi, 110026, Delhi-07, IN
 Tel : 9711532553
 Email : Deepakdhamija0308@gmail.com

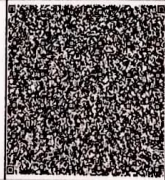
Sales Invoice No SDWSI2405986
Sales Invoice Date 04-Sep-2024
Status : Posted
Cust Ref No : SO2409000294
Sales Order 03-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO: 07CTLPD8149P1ZX
PAN NO :
Contact Person : Mr Nassir

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	542.8500	40	759.9900	759.99
2	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	371.4426	40	520.0196	1,560.06
Total								2,320.05

Cash Received 2320/-
Nikhil
5/10/24

Cash Paid
Pankaj Kumar
8287488909

Payment Terms : End Of Month 7 Days Credit
General Terms :  **GST 28% + CESS 12%** ₹ 662.87

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TWENTY AND FIVE ONLY **Grand Total :** ₹ 2,320.05
Net To Pay ₹ 2,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,657.18	14.00%	232.01	14.00%	232.01	12.00%	198.86	662.87
Total	1,657.18		232.01		232.01		198.86	662.87

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)