

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

SDWSI2406005

Halwaivala
 Paul Sales Pvt. Ltd.
 A-21/17, Nariana Industrial Area Phase-II, Naraiana
 New Delhi, 110028, Delhi-07, India
 State : Delhi-07
 Tel : 6262636308
 Email : documents@paulsales.com

GSTIN NO:07AAACP8889M2Z1
PAN NO :

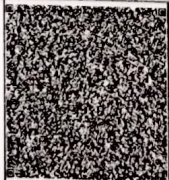
Contact Person :Dilip

Ship To
 Halwaivala
 A-21/17, Nariana Industrial Area Phase-II,
 Naraiana
 New Delhi, 110028, Delhi-07, IN
 Tel : 6262636308
 Email : documents@paulsales.com

Sales Invoice No SDWSI2406005
Sales Invoice Date 05-Sep-2024
Status : Posted
Cust Ref No : SO2409000381
Sales Order 04-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
6	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			10.00					8,785.07

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



GST 28% + CESS 12% ₹ 2,510.02

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED EIGHTY FIVE AND SIX ONLY

Grand Total : ₹ 8,785.06
Net To Pay ₹ 8,785

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,275.04	14.00%	878.51	14.00%	878.51	12.00%	753.00	2,510.02
Total	6,275.04		878.51		878.51		753.00	2,510.02

Executive :Neeraj Kumar



(Handwritten Signature)

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)