

SMS SUPPLY PORT PVT. LTD.
 (SDV) 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 : HDFC0006575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice **Original**
SDWSI2406011

Chai Muse
 Vaasta Foods & Beverages (Pacific Mall)
 LGF Atrium Aera, Shop And Kiosh 006, Gaur City Mall, Plot
 No.C-01B/GH-01, Sector-4, Greater Noida,
 Noida, 201009, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8512056735

Ship To
 Chai Muse
 Second Floor, Kaushambi Saidabad, Pacific
 Mall,
 Ghaziabad, 201010, Uttar Pradesh-09, IN
 Tel : 8512056735

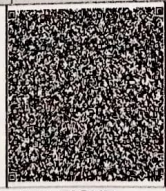
Sales Invoice No SDWSI2406011
Sales Invoice Date 05-Sep-2024
Status : Posted
Cust Ref No : SO2409000386
Sales Order 04-Sep-2024
Ref Doc Date :
Eway Bill No : Noida, Uttar Pradesh-09
Place of Supply 30-Sep-2024
Due Date :

GSTIN NO:09AAQFV6963P1ZU
PAN NO :
Contact Person :Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			10.00					9,250.08

Pradeep
8519056735
5-9-24

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 2,642.88

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FIFTY AND EIGHT ONLY **Grand Total :** ₹ 9,250.08
Net To Pay ₹ 9,250

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,607.20	28.00%	1,850.02	12.00%	792.86	2,642.88
Total	6,607.20		1,850.02		792.86	2,642.88

Executive : Mohit
REMARKS :

