

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406053

NOX The Premium Lounge
 A A Enterprises
 Samsung, 2/61, Vishwas Nagar, Bhim Gali No.02, Shahdara,
 New Delhi, 110032, Delhi-07, India
 State : Delhi-07
 Tel : 9711755093

Ship To
 NOX The Premium Lounge
 32, Defence Enclave, Preet Vihar,
 New Delhi, 110032, Delhi-07, IN
 Tel : 9711755093

Sales Invoice No SDWSI2406053
Sales Invoice Date 06-Sep-2024
Status : Posted
Cust Ref No : SO2409000466
Sales Order 06-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO: 07ABZFA5505G1Z7
PAN NO :
Contact Person : Anup Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.16	
2	Thums Up Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.16	
3	Fanta Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09	
	Sprite Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09	
Total								18.00	12,960.50

Sharma, Anup
 619 Per
 99301440

Payment Terms : End Of Month 7 Days Credit
General Terms :
GST 28% + CESS 12% ₹ 3,703.00

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED SIXTY AND FIFTY ONLY **Grand Total :** ₹ 12,960.50
Net To Pay ₹ 12,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,257.50	14.00%	1,296.05	14.00%	1,296.05	12.00%	1,110.90	3,703.00
Total	9,257.50		1,296.05		1,296.05		1,110.90	3,703.00

Executive : Neeraj Kumar

REMARKS :

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

