

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

SDWSI2406058

La Pinoz (Lajpat Nagar)
 Nine Enterprise Lip (Lajpat Nagar)
 C 51, Block C, Lajpat Nagar II, Lajpat Nagar,
 New Delhi, 110024, Delhi-07, India
 State : Delhi-07
 Tel : 8368485208

Ship To
 La Pinoz (Lajpat Nagar)
 C 51, Block C, Lajpat Nagar II, Lajpat Nagar,
 New Delhi, 110024, Delhi-07, IN
 Tel : 8368485208

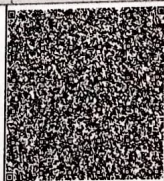
Sales Invoice No SDWSI2406058
Sales Invoice Date 06-Sep-2024
Status : Posted
Cust Ref No : SO2409000415
Sales Order 05-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Oct-2024
Due Date :

GSTIN NO: 07AARFN2851P1ZI
PAN NO :
Contact Person : Kishan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
6	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
7	Catch Club Soda 750ml Pk18	22011020	2.000	Case	330.5084	18	389.9999	780.00
8	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
Total			29.00					19,880.15

Rukina
SARABHAY

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 5,264.32
GST18% ₹ 221.95

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND EIGHT HUNDRED EIGHTY AND FOURTEEN ONLY **Grand Total :** ₹ 19,880.14
Net To Pay ₹ 19,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	13,160.81	14.00%	1,842.51	14.00%	1,842.51	12.00%	1,579.30	5,264.32
Total	14,393.87		1,953.48		1,953.48		1,579.30	5,486.27

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

