

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 : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009678

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406104

April By Key
 Tissey Rolyang Lip
 M-13, 3rd Floor, M Block Market, Greater Kailash-2,
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 8851478900

Ship To
 April By Key
 M-13, 3rd Floor, M Block Market, , Greater
 Kailash-2,
 New Delhi, 110048, Delhi-07, IN
 Tel : 8851478900

Sales Invoice No : SDWSI2406104
 Sales Invoice Date : 07-Sep-2024
 Status : Posted
 Cust Ref No : SO2409000527
 Sales Order : 07-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Oct-2024

GSTIN NO:07AAUFT5092P1Z2
 PAN NO :

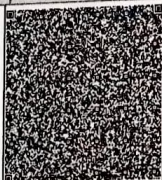
Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					550.0000	40	770.0000	770.00
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			04.00					3,400.00



[Handwritten Signature]

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



GST 28% + CESS 12% ₹ 971.43

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED ONLY

Grand Total : ₹ 3,400.00
Net To Pay ₹ 3,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,428.57	14.00%	340.00	14.00%	340.00	12.00%	291.43	971.43
Total	2,428.57		340.00		340.00		-291.43	971.43

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

