

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

SDWSI2406107

Mahabelly Restaurant (GK-2)
Fenn & Jacob Associates Llp
786 Complex Shop No 3GF And 6GF, Next To H No 1126, Dlf
Phase-IV, Chakkarpur Village,
Gurugram, 122002, Haryana-06, India
State : Haryana-06
Tel : 8527235672
Email : Surajkumar.mahabelly@gmail.com

Ship To
Mahabelly Restaurant (GK-2)
First Floor, M Block, M9, Market, Block M,
Greater Kallash II, Greater Kallash
New Delhi, 110048, Delhi-07, IN
Tel : 8527235672
Email : Surajkumar.mahabelly@gmail.com

Sales Invoice No SDWSI2406107
Sales Invoice Date 07-Sep-2024
Status Posted
Cust Ref No : 302409000541
Sales Order 07-Sep-2024
Ref Doc Date :
Way Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 07-Oct-2024

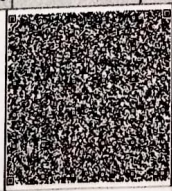
GSTIN NO:06AAJFF6614L1Z7
PAN NO :

Contact Person :Suraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0135	40	770.0189	1,540.04	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0135	40	770.0189	770.01	
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00	
Total								05.00	3,090.05

Received only 1 Case Diet Coke
OK
07/09/24
09/09/24

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



GST 28% + CESS 12% ₹ 660.02
GST18% ₹ 118.98

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINETY AND SIX ONLY **Grand Total :** ₹ 3,090.06
Net To Pay ₹ 3,090

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	661.02	18.00%	118.98	%		118.98
22021010	1,650.04	28.00%	462.01	12.00%	198.00	660.02
Total	2,311.06		580.99		198.00	779.00

Executive :Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

