

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

SDWSI2406114

Whipping Delight
Whipping Delight
Food Court, 2nd Floor,
Next to Gianl's Ice Cream, Pacific Mall, Kaushambi
Ghaziabad, 201010, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9910455005

Ship To
Whipping Delight
Food Court, 2nd Floor, Next to Gianl's Ice
Cream, Pacific Mall, Kaushambi
Ghaziabad, 201010, Uttar Pradesh-09, IN
Tel : 9910455005

Sales Invoice No : SDWSI2406114
Sales Invoice Date : 07-Sep-2024
Status : Posted
Cust Ref No : SO2409000540
Sales Order : 07-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : Ghaziabad, Uttar Pradesh-09
Due Date : 30-Sep-2024

Contact Person : Mamta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Coca Cola Zero 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			06.00					5,550.06

Recd.
9910455005

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

GST 28% + CESS 12% ₹ 1,585.73

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED FIFTY AND FIVE ONLY Grand Total : ₹ 5,550.05
Net To Pay ₹ 5,550

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,964.32	28.00%	1,110.01	12.00%	475.72	1,585.73
Total	3,964.32		1,110.01		475.72	1,585.73

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

