

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 : 07ABICS4630M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2406173

La Strada
Sparrow Enterprises
Building No. HA-37, RWA Society, Sec-104
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8001503058
Email : Waterorchidgarnet91@gmail.com

Ship To
La Strada
Building No. HA-37, RWA Society, Sec-104
Noida, 201301, Uttar Pradesh-09, IN
Tel : 8001503058
Email : Waterorchidgarnet91@gmail.com

Sales Invoice No : SDWSI2406173
Sales Invoice Date : 09-Sep-2024
Status : Posted
Cust Ref No : SO2409000547
Sales Order Ref Doc Date : 09-Sep-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-Oct-2024

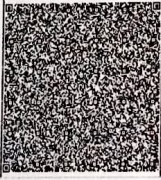
GSTIN NO:09DBYPS2763C1Z0
PAN NO :

Contact Person :Ritesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	224.5760	18	264.9997	1,059.99
3	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
4	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
5	Limca Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
6	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			13.00					6,520.00

Arjun
29/09/24
7080042703

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



GST 28% + CESS 12% ₹ 1,102.86
GST18% ₹ 405.76

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED TWENTY ONLY

Grand Total : ₹ 6,520.00
Net To Pay ₹ 6,520

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	898.30	18.00%	161.69	%		161.69
22011020	1,355.93	18.00%	244.07	%		244.07
22021010	2,757.15	28.00%	772.00	12.08%	330.86	1,102.86
Total	5,011.38		1,177.76		330.86	1,508.62

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)