

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

SDWSI2400618

Lutyens (Manglapuri)
 Unique Innovation Pvt. Ltd
 222/223, New Manglapuri, MG Road
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 7011082849

Ship To
 Lutyens (Manglapuri)
 222/223, New Manglapuri, MG Road
 New Delhi, 110030, Delhi-07, IN
 Tel : 7011082849

Sales Invoice No : SDWSI2400618
 Sales Invoice Date : 20-Apr-2024
 Status : Posted
 Cust Ref No : Lutyens
 Sales Order : SO2404001145
 Ref Doc Date : 20-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2024

GSTIN NO:07AAACU5283G1Z9
 PAN NO :
 Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04	
Total								09.00	3,780.04

LUTYENS'
 Date:
 Time:
 Sign:
 20-4-24

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



GST18% ₹ 463.73
 GST 28% + CESS 12% ₹ 211.44

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED EIGHTY AND FOUR ONLY **Grand Total : ₹ 3,780.04**
Net To Pay ₹ 3,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	528.60	14.00%	74.00	14.00%	74.00	2.00%	63.43	211.44
Total	3,104.87		305.86		305.86		63.43	675.17

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

