

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

SDWSI2406213

Mandem

Interbix Club House Pvt. Ltd.
Ground Floor, 149/5, Ring Road, Kilokri
New Delhi, 110014, Delhi-07, India
State : Delhi-07
Tel : 8699344786

Ship To

Mandem
Eros Hotel Hostel, Nehru Place
New Delhi, 110019, Delhi-07, IN
Tel : 7888530948

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2406213
10-Sep-2024
Posted
SO2409000741
10-Sep-2024
New Delhi, Delhi-07
15-Oct-2024

GSTIN NO:07AAHCI3281P1Z1

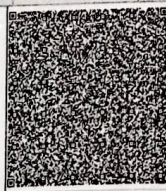
PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
Total			12.00					10,490.04

Rec (2 case)
Anur Kumare
mandem club
10/9/24
9955006559

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



GST 28% + CESS 12% ₹ 2,228.58
GST12% ₹ 288.22

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED NINETY AND THREE ONLY
Grand Total : ₹ 10,490.03
Net To Pay ₹ 10,490

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,571.44	14.00%	780.00	14.00%	780.00	12.00%	668.57	2,228.58
22029020	2,401.80	06.00%	144.11	06.00%	144.11	%		288.22
Total	7,973.24		924.11		924.11		668.57	2,516.80

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)