

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

Tax Invoice

SDWSI2406270

Original

The Stranzer House & Cafe
The Stranzer House & Cafe
Second Floor, Flat No. 3, Lakshmi Nagar, Vikas Marg, Park and Colony
New Delhi, 110092, Delhi-07, India
State : Delhi-07
Tel : 9711595937
Email : Chirag.garg3940@gmail.com

Ship To
The Stranzer House & Cafe
Second Floor, Flat No. 3, Lakshmi Nagar, Vikas Marg, Park and Colony
New Delhi, 110092, Delhi-07, IN
Tel : 9711595937
Email : Chirag.garg3940@gmail.com

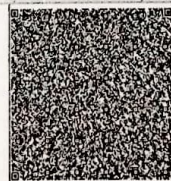
Sales Invoice No : SDWSI2406270
Sales Invoice Date : 12-Sep-2024
Status : Posted
Cust Ref No : SO2409000814
Sales Order :
Ref Doc Date : 11-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07EJGPK2061G3ZB
PAN NO :

Contact Person :Chirag

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
2	Sprite Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
3	Fanta Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
Total			10.00					7,200.28

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



GST 28% + CESS 12%

₹ 7,205.22

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED AND TWENTY EIGHT ONLY

Grand Total : ₹ 7,200.28
Net To Pay ₹ 7,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,143.06	14.00%	720.03	14.00%	720.03	12.00%	617.17	2,057.22
Total	5,143.06		720.03		720.03		617.17	2,057.22

Executive :Neeraj Kumar

REMARKS :

For **SMS SUPPLY PORT PVT. LTD**
(Authorized Signatory)