

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406289

Depot 48
 Glocal Foods
 511, Mandakini Enclave, Alaknanda,
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9891361184
 Email : store.depot48@gmail.com

Ship To
 Depot 48
 M Block Market, Greater Kailash
 New Delhi, 110048, Delhi-07, IN
 Tel : 9891361184
 Email : store.depot48@gmail.com

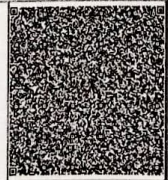
Sales Invoice No SDWSI2406289
Sales Invoice Date 12-Sep-2024
Status : Posted
Cust Ref No : SO2409000845
Sales Order 12-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Sep-2024
Due Date :

GSTIN NO:07AAMFG6420E2ZJ
PAN NO :
Contact Person :Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
3	Real Jamun Juice 1Ltr Pk12 (MRP149)	22029020	1.000	Case	1428.5700	12	1599.9984	1,600.00
Total			03.00					3,259.99

Handwritten:
 Pant
 12/9/24
 9891361184

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



GST 28% + CESS 12% ₹ 154.28
GST12% ₹ 291.43

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED FIFTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 3,259.99
Net To Pay ₹ 3,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	385.71	14.00%	54.00	14.00%	54.00	12.00%	46.29	154.28
22029020	2,428.57	06.00%	145.71	06.00%	145.71	%		291.43
Total	2,814.28		199.71		199.71		46.29	445.71

Executive : Vikas Khanduri
REMARKS :

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

