

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khaara No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABIC84530M1Z0  
**Bank A/C No :** 60200069218891  
**IFSC :** HDFC0009676

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2406306**

**Original**

**Connaught Club House (Janpath)**  
 Evergreen Land Mark Pvt. Ltd.  
 Ground Floor, Property No. 54, Janpath Tolstoy Lane,  
 Connaught Place,  
 New Delhi, 110001, Delhi-07, India  
 State : Delhi-07  
 Tel : 8700912497

**Ship To**  
 Connaught Club House (Janpath)  
 Evergreen Landmark-54, Janpath,  
 Connaught Place,  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 8700912497

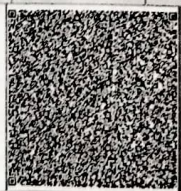
**Sales Invoice No** SDWSI2406306  
**Sales Invoice Date** 13-Sep-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** 80240900905  
**Ref Doc Date :** 13-Sep-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-Oct-2024

**GSTIN NO:**07AABCE6167A2Z0  
**PAN NO :**  
**Contact Person :**Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	548.5700	40	767.9980	6,143.98
2	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	548.5700	40	767.9980	4,607.98
3	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	535.0244	40	749.0342	4,494.21
	Sprite Pet 750ml Pk24	22021010	3.000	Case	535.0244	40	749.0342	2,247.10
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	770.0846	40	1078.1184	2,156.24
<b>Total</b>			<b>25.00</b>					<b>19,649.52</b>

**CCH IN**  
 Register/Gate Entry No.....  
 Time In..... 13/9/24  
 Signature of Security..... Santosh

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



**GST 28% + CESS 12%** ₹ 5,614.15

**GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SIX HUNDRED FOURTY NINE AND FIFTY TWO ONLY**

**Grand Total :** ₹ 19,649.52  
**Net To Pay** ₹ 19,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	14,035.37	14.00%	1,964.95	14.00%	1,964.95	12.00%	1,684.24	5,614.15
<b>Total</b>	<b>14,035.37</b>		<b>1,964.95</b>		<b>1,964.95</b>		<b>1,684.24</b>	<b>5,614.15</b>

**Executive :** Neeraj Kumar

**REMARKS :**

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