

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 : 07ABICS4630M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406323

INDII (V3S)

Dev Hospitality  
3rd Floor, Unit No. 2, V3S East Centre, Laxmi Nagar District Centre,  
New Delhi, 110092, Delhi-07, India  
State : Delhi-07  
Tel : 8700727297

Ship To

INDII (V3S)  
Veer Savarkar Block, Laxmi Nagar Commercial Complex, Swasthya Vihar  
New Delhi, 110090, Delhi-07, IN  
Tel : 8700727297

Sales Invoice No  
Sales Invoice Date  
Status :

SDWSI2406323  
13-Sep-2024  
Posted

Cust Ref No :  
Sales Order  
Ref Doc Date :

SO2409000895  
12-Sep-2024

Eway Bill No :  
Place of Supply  
Due Date :

New Delhi, Delhi-07  
30-Sep-2024

GSTIN NO:07AAQFD9278F2ZU

PAN NO :

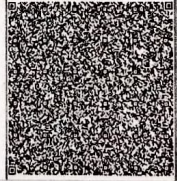
Contact Person :Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
Total			18.00					16,650.14

The Yellow Chilli  
Unit of Dev Hospitality  
V3S  
Recd  
Date 13/09/2024  
Sign

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 4,757.18

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED FIFTY AND FOURTEEN ONLY

Grand Total :

₹ 16,650.14

Net To Pay

₹ 16,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	11,892.96	14.00%	1,665.01	14.00%	1,665.01	12.00%	1,427.16	4,757.18
Total	11,892.96		1,665.01		1,665.01		1,427.16	4,757.18

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

