

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

Tax Invoice

SDWSI2406324

Original

Yellow Chillis (Laxmi Nagar)
 Royal Hospitality
 V3S Mall, G-11, Plot No-10, Laxmi Nagar, Commercial
 Complex, Swasthya Vihar
 New Delhi , 110092 , Delhi-07 , India
 State : Delhi-07
 Tel : 8700727297

Ship To
 Yellow Chillis (Laxmi Nagar)
 V3S Mall, G-11, Plot No-10, Laxmi Nagar,
 Commercial Complex, Swasthya Vihar
 New Delhi , 110092 , Delhi-07 , IN
 Tel : 8700727297

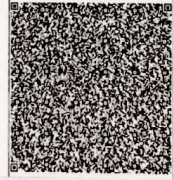
Sales Invoice No SDWSI2406324
Sales Invoice Date 13-Sep-2024
Status : Posted
Cust Ref No :
Sales Order SO2409000893
Ref Doc Date : 12-Sep-2024
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 13-Sep-2024

GSTIN NO:07AANFR4987L1Z9
PAN NO :
Contact Person :Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27
2	Sprite Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
3	Thums Up Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
Total			21.00					15,120.58

The Yellow Chilli
Unit of Royal Hospitality
V3S Mall
Received
Date: 13/09/2024
Sign: [Signature]

Payment Terms : Cash Payment
General Terms :



GST 28% + CESS 12% ₹ 4,320.16

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED TWENTY AND FIFTY SEVEN ONLY

Grand Total : ₹ 15,120.57
Net To Pay ₹ 15,121

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,800.41	14.00%	1,512.06	14.00%	1,512.06	12.00%	1,296.05	4,320.16
Total	10,800.41		1,512.06		1,512.06		1,296.05	4,320.16

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

