

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

SDWSI2406348

Mandem

Interbix Club House Pvt. Ltd.
Ground Floor, 149/5, Ring Road, Kilokri
New Delhi, 110014, Delhi-07, India
State : Delhi-07
Tel : 8699344786

Ship To

Mandem
Eros Hotel Hostel, Nehru Place
New Delhi, 110019, Delhi-07, IN
Tel : 7888530948

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2406348
14-Sep-2024
Posted
SO2409001000
14-Sep-2024
New Delhi, Delhi-07
15-Oct-2024

GSTIN NO:07AAHCI3281P1Z1

PAN NO :

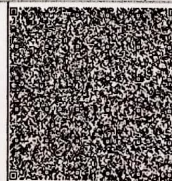
Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	707.1760	40	990.0465	3,960.18
Total			04.00					3,960.18

*Amar Kumar
Mandem Club
14/9/24
9355006559*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,131.48

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED SIXTY AND EIGHTEEN ONLY

Grand Total :

₹ 3,960.18

Net To Pay

₹ 3,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,828.70	14.00%	396.02	14.00%	396.02	12.00%	339.44	1,131.48
Total	2,828.70		396.02		396.02		339.44	1,131.48

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)