

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 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**

**Original**

**SDWSI2406388**

**Chai Muse**  
 Vaasta Foods & Beverages (Pacific Mall)  
 LGF Atrium Aera, Shop And Kiosk 006, Gaur City Mall, Plot  
 No C-01B/GH-01, Sector-4, Greater Noida,  
 Noida, 201009, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel : 8512056735

**Ship To**  
 Chai Muse  
 Second Floor, Kaushambi Saidabad, Pacific  
 Mall,  
 Ghaziabad, 201010, Uttar Pradesh-09, IN  
 Tel : 8512056735

**Sales Invoice No** SDWSI2406388  
**Sales Invoice Date** 15-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409000984  
**Sales Order** 14-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date :** 30-Sep-2024

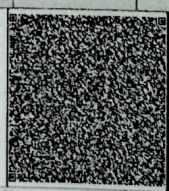
**GSTIN NO:**09AAQFV6963P1ZU  
**PAN NO :**

**Contact Person :**Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
<b>Total</b>			<b>11.00</b>					<b>10,175.09</b>

*Pradeep*  
*8512056735*  
*15-9-24*

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



**GST 28% + CESS 12%** ₹ 2,907.17

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED SEVENTY FIVE AND NINE ONLY**

**Grand Total :** ₹ 10,175.09  
**Net To Pay** ₹ 10,175

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	7,267.92	28.00%	2,035.02	12.00%	872.15	2,907.17
<b>Total</b>	<b>7,267.92</b>		<b>2,035.02</b>		<b>872.15</b>	<b>2,907.17</b>

**Executive :** Mohit

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

( Authorized Signatory )