

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

Original

Tax Invoice

SDWSI2406407

Narcos
 Food Theory
 B-219, Ground Floor, Greater Kailash I, Road,
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel : 9956278156

Ship To
 Narcos
 B-219, Ground Floor, Greater Kailash I,
 Road,
 New Delhi, 110048, Delhi-07, IN
 Tel : 8929289191

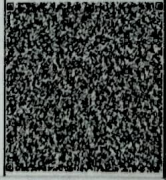
Sales Invoice No : SDWSI2406407
Sales Invoice Date : 15-Sep-2024
Status : Posted
Cust Ref No : 802409001041
Sales Order : 14-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2024

GSTIN NO: 07AAIFF2130Q1Z9
PAN NO :
Contact Person : Balkishan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			02.00					1,540.00

Balkishan
85-27953706

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY

Grand Total : ₹ 1,540.00
Net To Pay ₹ 1,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,100.00		154.00		154.00		132.00	440.00

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

