

SMS SUPPLY PORT PVT. LTD.

(SDM) Plot No 126E, Khasra No 1183

Pocke.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**

**SDWSI2406469**

**Whipping Delight**

Whipping Delight  
Food Court, 2nd Floor,  
Next to Giani's Ice Cream, Pacific Mall, Kaushambi  
Ghaziabad, 201010, Uttar Pradesh-09, India  
State : Uttar Pradesh-09  
Tel : 9910455005

**Ship To**

Whipping Delight  
Food Court, 2nd Floor, Next to Giani's Ice  
Cream, Pacific Mall, Kaushambi  
Ghaziabad, 201010, Uttar Pradesh-09, IN  
Tel : 9910455005

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

SDWSI2406469  
17-Sep-2024  
Posted  
SO2409001167  
16-Sep-2024  
Ghaziabad, Uttar Pradesh-09  
30-Sep-2024

Contact Person : Mamta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	650.0163	40	910.0229	1,820.04
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	650.0163	40	910.0229	1,820.04
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	650.0163	40	910.0229	910.03
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	650.0163	40	910.0229	910.03
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	650.0163	40	910.0229	910.03
<b>Total</b>			<b>07.00</b>					<b>6,370.17</b>

*Handwritten signature and date: 17 Sep '24*  
*Handwritten number: 9910455005*

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

GST 28% + CESS 12% ₹ 1,820.05

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED SEVENTY AND SEVENTEEN ONLY

Grand Total : ₹ 6,370.17  
Net To Pay ₹ 6,370

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,550.12	28.00%	1,274.03	12.00%	546.01	1,820.05
<b>Total</b>	<b>4,550.12</b>		<b>1,274.03</b>		<b>546.01</b>	<b>1,820.05</b>

Executive : Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
*(Authorized Signatory)*

