

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

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Original

Tax Invoice

SDWSI2406478

Kulcha Culture
 Mamta Food & Beverages
 Flat no. F-1301, Plot no. CP-GF-05A, Sec-104
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8437043645

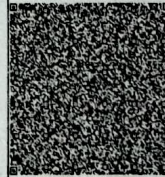
Ship To
 Kulcha Culture
 Flat no. F-1301, Plot no. CP-GF-05A, Sec-104
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8437043645

Sales Invoice No SDWSI2406478
Sales Invoice Date 17-Sep-2024
Status : Posted
Cust Ref No : SO2409001201
Sales Order 17-Sep-2024
Ref Doc Date :
Eway Bill No : Noida, Uttar Pradesh-09
Place of Supply 17-Sep-2024
Due Date :

GSTIN NO:09ABZFM1576H1ZI
PAN NO :
Contact Person :Manoj Dhir

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			01.00					770.00

Payment Terms : Cash Payment
General Terms :



GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total : ₹ 770.00

Net To Pay ₹ 770

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	550.00	28.00%	154.00	12.00%	66.00	220.00
Total	550.00		154.00		66.00	220.00

Manoj Dhir
15/9/24

Executive : Vikas Khanduri

REMARKS :



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

(Authorized Signatory)