

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

SDWSI2406505

ELR (Punjabi Bagh)  
ELR Punjabi Bagh  
16/42, TF, Subhash Nagar  
New Delhi, 110026, Delhi-07, India  
State : Delhi-07  
Tel : 9910310990

Ship To  
ELR (Punjabi Bagh)  
No.3-C U/G/F, North West, Avenue Road,  
Punjabi Bagh,  
New Delhi, 110026, Delhi-07, IN  
Tel : 9910310990

Sales Invoice No : SDWSI2406505  
Sales Invoice Date : 17-Sep-2024  
Status : Posted  
Cust Ref No : SO2409001092  
Sales Order : 15-Sep-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-Oct-2024

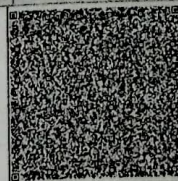
GSTIN NO:07AAKFE1606J1ZJ  
PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			03.00					3,259.99

8700113230  
M/S C 66672

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



GST18% ₹ 115.93  
GST 28% + CESS 12% ₹ 714.28

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED SIXTY ONLY  
Grand Total : ₹ 3,260.00  
Net To Pay ₹ 3,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22029990	1,785.71	14.00%	250.00	14.00%	250.00	2.00%	214.29	714.28
Total	2,429.78		307.97		307.97		214.29	830.21

Executive :Ijhar Alam  
REMARKS :

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