

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

Tax Invoice

SDWSI2400652

Original

Xero Courtyard (Janpath)
 Kiah Associates
 B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
 New Delhi - 110092, Delhi-07, India
 State : Delhi-07
 Tel : 9015086774

Ship To
 Xero Courtyard (Janpath)
 50, Janpath Rd, Atul Grove Road, Janpath,
 Connaught Place
 New Delhi, 110003, Delhi-07, IN
 Tel : 9015086774

Sales Invoice No : SDWSI2400652
Sales Invoice Date : 21-Apr-2024
Status : Posted
Cust Ref No : Xero Courtyard (Janpath)
Sales Order : SO2404001222
Ref Doc Date : 20-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO:07AAXFK7357F1ZP
 PAN NO :

Contact Person : Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	4.000	Case	330.5084	18	389.9999	1,560.00	
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	781.5203	40	1066.1284	1,066.13	
Total								11.00	7,206.20

Vikas Singh
 9311729024

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



GST18%
 GST 28% + CESS 12%
 ₹ 237.97
 ₹ 1,613.20

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED SIX AND TWENTY ONLY
Grand Total : ₹ 7,206.20
Net To Pay ₹ 7,206

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,322.03	09.00%	118.98	09.00%	118.98	%		237.97
22021010	4,033.00	14.00%	564.62	14.00%	564.62	12.00%	483.96	1,613.20
Total	5,355.03		683.60		683.60		483.96	1,851.17

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

