

**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**

**SDWSI2406540**

Original

**Halwaivala**  
 Paul Sales Pvt. Ltd.  
 A-21/17, Nariana Industrial Area Phase-II, Nariana  
 New Delhi, 110028, Delhi-07, India  
 State : Delhi-07  
 Tel : 6262636308  
 Email : documents@paulsales.com

GSTIN NO:07AAACP8889M2Z1  
 PAN NO :  
 Contact Person :Dilip

**Ship To**  
 Halwaivala  
 A-21/17, Nariana Industrial Area Phase-II,  
 Nariana  
 New Delhi, 110028, Delhi-07, IN  
 Tel : 6262636308  
 Email : documents@paulsales.com

Sales Invoice No : SDWSI2406540  
 Sales Invoice Date : 18-Sep-2024  
 Status : Posted  
 Cust Ref No : SO2409001245  
 Sales Order : 17-Sep-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-Oct-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01	
2	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	110.1739	18	130.0053	1,300.05	
3	Fanta 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Limca 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
6	Sprite 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
7	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
<b>Total</b>								<b>24.00</b>	<b>10,540.08</b>



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



GST18% ₹ 503.40  
 GST 28% + CESS 12% ₹ 2,068.58

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED FOURTY AND SEVEN ONLY**      **Grand Total : ₹ 10,540.07**  
**Net To Pay ₹ 10,540**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	1,101.74	09.00%	99.16	09.00%	99.16	%		198.31
22021010	5,171.44	14.00%	724.00	14.00%	724.00	12.00%	620.57	2,068.58
<b>Total</b>	<b>7,968.10</b>		<b>975.70</b>		<b>975.70</b>		<b>620.57</b>	<b>2,571.98</b>

Executive :Neeraj Kumar  
 REMARKS :

*Handwritten signature*

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

