

**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**

**SDWSI2406555**

**Cash Party Delhi**  
 Cash Party (Delhi)  
 Delhi,  
 New Delhi, 110037, Delhi-07, India  
 State Delhi-07

**Ship To**  
 Cash Party Delhi  
 South Delhi,  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9560303658

**Sales Invoice No** SDWSI2406555  
**Sales Invoice Date** 18-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409001295  
**Sales Order** 18-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Sep-2024  
**Due Date :**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fanta Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
2	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
<b>Total</b>								<b>02.00</b>	<b>1,079.98</b>

*UPI to Manoj*

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

**GST 28% + CESS 12%** ₹ 308.57

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVENTY NINE AND NINETY NINE ONLY** Grand Total : ₹ 1,079.99  
 Net To Pay ₹ 1,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	771.42	14.00%	108.00	14.00%	108.00	12.00%	92.57	308.57
<b>Total</b>	<b>771.42</b>		<b>108.00</b>		<b>108.00</b>		<b>92.57</b>	<b>308.57</b>

**Executive :** Sonu Chauhan  
**REMARKS :**

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



(Authorized Signatory)