

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406566

Singh Sahib
 Chef Bobby Foods Pvt. Ltd.
 T-1 To T-4, Manish Link Road Plaza, Plot no. 10, Sector-5,
 Dwarka
 New Delhi, 110075, Delhi-07, India
 State : Delhi-07
 Tel : 7065984865

Ship To
 Singh Sahib
 Plot No. 10, 4th Floor, Manish Link Road,
 Sector 5
 New Delhi, 110075, Delhi-07, IN
 Tel : 7065984865

Sales Invoice No SDWSI2406566
Sales Invoice Date 19-Sep-2024
Status Posted
Cust Ref No : SO2409001317
Sales Order 18-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Oct-2024
Due Date :

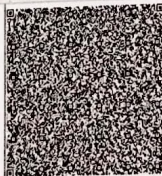
GSTIN NO: 07AAGCC1911P1ZJ
PAN NO :

Contact Person : Mr. Devendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	6.000 ✓	Case	557.1430	40	780.0002	4,680.00	
2	Sprite Pet 750ml Pk24	22021010	3.000 ✓	Case	557.1430	40	780.0002	2,340.00	
3	Fanta Pet 750ml Pk24	22021010	1.000 ✓	Case	557.1430	40	780.0002	780.00	
Total								10.00	7,800.00

7065984865
Received
Tomy
19/sep/24

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 2,228.57

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED ONLY

Grand Total : ₹ 7,800.00
Net To Pay ₹ 7,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,571.43	14.00%	780.00	14.00%	780.00	12.00%	668.57	2,228.57
Total	5,571.43		780.00		780.00		668.57	2,228.57

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)