

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

SDWSI2406617

Depot 48

Glocal Foods

511, Mandakini Enclave, Alaknanda,

New Delhi, 110048, Delhi-07, India

State : Delhi-07

Tel : 9891361184

Email : store.depot48@gmail.com

Ship To

Depot 48

M Block Market, Greater Kailash

New Delhi, 110048, Delhi-07, IN

Tel : 9891361184

Email : store.depot48@gmail.com

Sales Invoice No

SDWSI2406617

Sales Invoice Date

20-Sep-2024

Status :

Posted

Cust Ref No :

SO2409001388

Sales Order

20-Sep-2024

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

30-Sep-2024

Due Date :

GSTIN NO:07AAMFG6420E2ZJ

PAN NO :

Contact Person :Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
3	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00	
Total								04.00	4,825.01

Handwritten signature and date:
20/9/24
9891361184

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST12%
GST 28% + CESS 12%

₹ 283.39
₹ 622.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED TWENTY FIVE ONLY Grand Total : ₹ 4,825.00

Net To Pay ₹ 4,825

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
Total	3,918.75		359.69		359.69		186.86	906.26

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

