

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

SDWSI2406645

Original

Kewaan
 Kimchi Food Corp
 B-17, Shivalik, Malviya Nagar, MALviya Nagar
 New Delhi , 110017 , Delhi-07 , India
 State : Delhi-07
 Tel : 9474201311

Ship To
 Kewaan
 B-17, Shivalik, Malviya Nagar, , Malviya Nagar
 New Delhi , 110017 , Delhi-07 , IN
 Tel : 9474201311

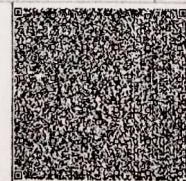
Sales Invoice No SDWSI2406645
Sales Invoice Date 21-Sep-2024
Status Posted
Cust Ref No :
Sales Order SO2409001486
Ref Doc Date : 21-Sep-2024
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 30-Sep-2024

GSTIN NO:07ABAFK4589M1ZR
 PAN NO :
 Contact Person :Praveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			02.00					1,540.00

~~21=9=24~~
 9315036021

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



GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY

Grand Total : ₹ 1,540.00
Net To Pay ₹ 1,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,100.00		154.00		154.00		132.00	440.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

