

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 : 07ABICS4830M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406665

SMS Supply Port (Ggn)

SMS Supply Port Pvt. Ltd (Gurugram)
H 8/10, Dlf Phase City, Dlf Phase 1
Gurugram, 122002, Haryana-06, India
State : Haryana-06
Tel : 9560924578

Ship To

SMS Supply Port Ggn
Opp V 10/5, DLF Phase III
Gurugram, 122002, Haryana-06, IN
Tel : 7291969198

Sales Invoice No

SDWSI2406665

Sales Invoice Date

21-Sep-2024

Status :

Posted

Cust Ref No :

302409000805

Sales Order

11-Sep-2024

Ref Doc Date :

Eway Bill No :

Gurugram, Haryana-06

Place of Supply

30-Sep-2024

Due Date :

GSTIN NO:06ABICS4530M1Z2

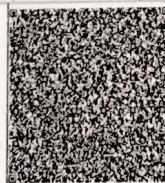
PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda Pet 200ml Pk24	22011020	3.000	Case	241.5300	18	285.0054	855.02	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	535.7100	40	749.9940	1,499.99	
3	Malaki Tonic Water 250ml Can Pk24	22021010	2.000	Case	351.8400	40	492.5760	985.15	
4	Kingfisher Soda 600ml Pk24	2201	1.000	Case	181.2100	18	213.8278	213.83	
Total								08.00	3,553.99

Delivered

Payment Terms : End Of Month 0 Days Credit
General Terms : Parle, Soda, sch. Tonic, Malaki Tonic, Kingfisher Soda, Catch Soda For HO



GST18% ₹ 163.04
GST 28% + CESS 12% ₹ 710.04

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED FIFTY THREE AND NINETY EIGHT ONLY

Grand Total : ₹ 3,553.98
Net To Pay ₹ 3,554

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	181.21	18.00%	32.62	%		32.62
22011020	724.59	18.00%	130.43	%		130.43
22021010	1,775.10	28.00%	497.03	12.00%	213.01	710.04
Total	2,680.90		660.08		213.01	873.09

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)