

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

SDWSI2406670

Original

OTT- Over The Top

Ground Floor, F-10/1, Vasant Vihar,
 New Delhi, 110057, Delhi-07, India
 State : Delhi-07
 Tel : 8800801887

GSTIN NO:07AXMPS3425N1ZU
 PAN NO :
 Contact Person :Anuj Mishra

Ship To

OTT & TCafe
 44 B/1, Ground Floor, Kishangarh, Vasant
 Kunj,
 New Delhi, 110070, Delhi-07, IN
 Tel : 8800801887

Sales Invoice No SDWSI2406670
 Sales Invoice Date 22-Sep-2024
 Status : Posted
 Cust Ref No :
 Sales Order SO2409001465
 Ref Doc Date : 21-Sep-2024
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 22-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Cocomama Coconut Water 250ml Pk30	22029020	1.000	Case	1205.3570	12	1349.9998	1,350.00
Total			01.00					1,350.00

Anuj
8800801887

Payment Terms : Cash Payment
 General Terms :

GST12% ₹ 144.64

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY

Grand Total : ₹ 1,350.00
 Net To Pay ₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,205.36	06.00%	72.32	06.00%	72.32	%		144.64
Total	1,205.36		72.32		72.32		00.00	144.64

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)