

SMS SUPPLY PORT PVT. LTD.

(W) Plot No 126E, Khasra No 1183
 Plot 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AB1CS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2406711

Original

The Stranzer House & Cafe

The Stranzer House & Cafe
 Second Floor, Flat No. 3, Lakshmi Nagar, Vikas Marg, Park
 and Colony
 New Delhi, 110092, Delhi-07, India
 State Delhi-07
 Tel 9711595937
 Email : Chirag.garg3940@gmail.com

Ship To

The Stranzer House & Cafe
 Second Floor, Flat No. 3, Lakshmi Nagar,
 Vikas Marg, Park and Colony
 New Delhi, 110092, Delhi-07, IN
 Tel : 9711595937
 Email : Chirag.garg3940@gmail.com

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2406711

23-Sep-2024

Posted

SO2409001576

22-Sep-2024

New Delhi, Delhi-07

07-Oct-2024

GSTIN NO:07EJGPK2061G3ZB
 PAN NO :

Contact Person :Chirag

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Can 300ml Pk24	22021010	3 000	Case	514.3050	40	720.0270	2,160.09
2	Coca Cola Can 300ml Pk24	22021010	4 000	Case	514.3050	40	720.0270	2,880.11
3	Thums Up Can 300ml Pk24	22021010	4 000	Case	514.3050	40	720.0270	2,880.11
4	Limca Can 300ml Pk24	22021010	1 000	Case	514.3050	40	720.0270	720.03

Total 12.00 8,640.34

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 2,468.67

See his
 8076360289
 23/09/24

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED FOURTY AND THIRTY FOUR ONLY

Grand Total :

₹ 8,640.34

Net To Pay

₹ 8,640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,171.67	14.00%	864.03	14.00%	864.03	12.00%	740.60	2,468.67
Total	6,171.67		864.03		864.03		740.60	2,468.67

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)