

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2406712

Original

Teamo (Ansal Plaza)

A Unit Of S R Hospitality
BG-08, Ground Floor, Ansal Plaza, Block-B, Khel Gaon Marg,
New Delhi, 110049, Delhi-07, India
State Delhi-07
Tel : 8800841240

Ship To

Teamo
BG-08, Ground Floor, Ansal Plaza, Block-B,
Khel Gaon Marg,
New Delhi, 110049, Delhi-07, IN
Tel : 9990828778

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2406712
23-Sep-2024
Posted
SO2409001602
22-Sep-2024
New Delhi, Delhi-07
15-Oct-2024

GSTIN NO:07ADTF50884L1Z8

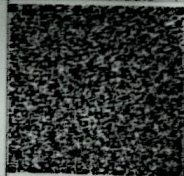
PAN NO :

Contact Person :Ishu Dhiman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	775.0674	40	1085.0944	1,085.10
3	Catch Club Soda 750ml Pk18	22011020	2 000	Case	338.9830	18	399.9999	800.00
4	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00
5	Sprite Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00
Total			06.00					4,215.10

Nirfan Jakhs
23/9/24
925002447

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 975.74
GST18% ₹ 122.03

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED FIFTEEN AND NINE ONLY

Grand Total : ₹ 4,215.09
Net To Pay ₹ 4,215

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	2,439.35	14.00%	341.51	14.00%	341.51	12.00%	292.72	975.74
Total	3,117.32		402.53		402.53		292.72	1,097.77

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

