

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

Original

Tax Invoice

SDWSI2406728

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

SDWSI2406728
23-Sep-2024
Posted
SO2409001558
22-Sep-2024
New Delhi, Delhi-07
23-Sep-2024

La Pinoz (Patel Nagar)

Nineo Foods
Moti Nagar Metro Station Gate No 1, First Floor, F-05, TDI
Fun Cinema Mall, Moti Nagar
New Delhi, 110015, Delhi-07, India
State : Delhi-07
Tel : 8860427162

Ship To

La Pinoz (Patel Nagar)
Shop no. 3 Bangla no-24, Next to Grover
mithai Wala west Patel Nagar
New Delhi, 110008, Delhi-07, IN
Tel : 8860427162

GSTIN NO:07AAUFN0083G1Z2

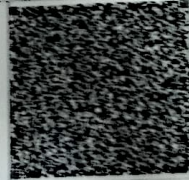
PAN NO :

Contact Person : Akash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
2	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
3	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00	
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								09.00	7,235.04

Chief
9625-77935-3
23/09/24

Payment Terms : Cash Payment
General Terms :



GST 28% + CESS 12%

₹ 2,067.15

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED THIRTY FIVE AND FIVE ONLY

Grand Total :

₹ 7,235.05

Net To Pay

₹ 7,235

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,167.89	14.00%	723.50	14.00%	723.50	12.00%	620.15	2,067.15
Total	5,167.89		723.50		723.50		620.15	2,067.15

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

