

**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  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400676**

**Original**

**Bruxi (Delhi)**

Salt N Blues International Pvt Ltd (Delhi)  
A-25, Mohan Co-Operative Industrial Estate, Mathura Road,  
New Delhi, 110044, Delhi-07, India  
State : Delhi-07  
Tel : 8700808214

**Ship To**

Bruxi (Delhi)  
C-46, GF, DDA SCO Complex Opp  
Mulchand, Defency Colony,  
New Delhi, 110024, Delhi-07, IN  
Tel : 8700808214

Sales Invoice No : SDWSI2400676  
Sales Invoice Date : 22-Apr-2024  
Status : Posted  
Cust Ref No : Bruxi (Delhi)  
Sales Order : SO2404001260  
Ref Doc Date : 22-Apr-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Apr-2024

GSTIN NO:07ABACS0829F1ZL  
PAN NO :

Contact Person :Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
<b>Total</b>								<b>02.00</b>	<b>1,850.02</b>

*Cash paid*  
*Ans*  
*22/04/24*  
*8700808214*

Payment Terms : End Of Month 0 Days Credit  
General Terms :



GST 28% + CESS 12%

₹ 528.58

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY**

Grand Total :  
Net To Pay

₹ 1,850.02

₹ 1,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
<b>Total</b>	<b>1,321.44</b>		<b>185.00</b>		<b>185.00</b>		<b>168.57</b>	<b>528.58</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)