

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

SDWSI2406835

SDWSI2406835

26-Sep-2024

Posted

SO2409001793

25-Sep-2024

New Delhi, Delhi-07

15-Oct-2024

Banter

Banter (A Unit Of Majestic Cafe Pvt.Ltd.)
31, B, Pusa Road, Oppo. Pillar No-121, Karol Bagh,
New Delhi, 110005, Delhi-07, India
State : Delhi-07
Tel : 9871690384
Email : aksamrendrakumar@gmail.com

Ship To

Banter
31, B, Pusa Road, Oppo. Pillar No-121,
Karol Bagh
New Delhi, 110005, Delhi-07, IN
Tel : 9871690384
Email : aksamrendrakumar@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 :

GSTIN NO:07AALCM4100F1ZU

PAN NO :

Contact Person :Munshi Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 180ml Pk36	22021010	5.000	Case	546.4280	40	764.9992	3,825.00	
Total								05.00	3,825.00

Banter

Goods Received

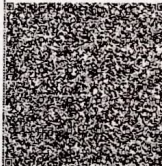
26/09/24

Signature

Payment Terms : End Of Month 5 Days Credit

General Terms :

Handwritten signature and date
26/09/24



GST 28% + CESS 12%

₹ 1,092.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED TWENTY FIVE ONLY Grand Total :

₹ 3,825.00

Net To Pay

₹ 3,825

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,732.14	14.00%	382.50	14.00%	382.50	12.00%	327.86	1,092.86
Total	2,732.14		382.50		382.50		327.86	1,092.86

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)