

**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**

**SDWSI2400689**

**Original**

**The Tummy Section (Dwarka Sec-21)**

The Tummy Section  
Pacific Mall, Sector 21 Metro Station of line-3, and Airport  
Express Line  
New Delhi, 110077, Delhi-07, India  
State: Delhi-07  
Tel: 8750074853

**Ship To**

The Tummy Section (Dwarka Sec-21)  
Pacific Mall, Sector 21 Metro Station of line-3,  
and Airport Express Line  
New Delhi, 110077, Delhi-07, IN  
Tel: 8750074853

Sales Invoice No : SDWSI2400689  
Sales Invoice Date : 22-Apr-2024  
Status : Posted  
Cust Ref No : The Tummy Section  
Sales Order : SO2404001264  
Ref Doc Date : 22-Apr-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 07-May-2024

GSTIN NO:07AALFT5447P1ZC

PAN NO :

Contact Person : Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	7.000	Case	385.7140	40	539.9998	3,780.00	
<b>Total</b>								<b>07.00</b>	<b>3,780.00</b>

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,080.00

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED EIGHTY ONLY**

**Grand Total :**

**₹ 3,780.00**

**Net To Pay**

**₹ 3,780**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,700.00	14.00%	378.00	14.00%	378.00	12.00%	324.00	1,080.00
<b>Total</b>	<b>2,700.00</b>		<b>378.00</b>		<b>378.00</b>		<b>324.00</b>	<b>1,080.00</b>

Executive : Vipin

REMARKS :

*Keshav* 8800118769

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )