

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

SDWSI2406939

Original

Daryaganj (Noida)

DSB Hospitality Pvt Ltd. (Noida)
 D 424/425, Third Floor, DLF Mall of India, Plot No 3, Road No
 MP-02, Block M, Sector 18
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9871340354

Ship To

Daryaganj Noida
 D 424/425, 3rd Floor, DLF Mall of India,
 Sector 18
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9871340354

Sales Invoice No

SDWSI2406939

Sales Invoice Date

28-Sep-2024

Status :

Posted

Cust Ref No :

SO2409001971

Sales Order

27-Sep-2024

Ref Doc Date :

Eway Bill No :

Noida, Uttar Pradesh-09

Place of Supply

07-Oct-2024

Due Date :

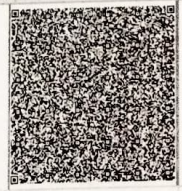
GSTIN NO:09AAICD2715N1ZC
 PAN NO :

Contact Person :Sandeep Mishra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
Total			08.00					6,160.00

Pharmadas
 9667135987

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12%

₹ 1,760.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SIXTY ONLY

Grand Total :
Net To Pay

₹ 6,160.00
 ₹ 6,160

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,400.00	28.00%	1,232.00	12.00%	528.00	1,760.00
Total	4,400.00		1,232.00		528.00	1,760.00

Executive : Arvin Sharma
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**



(Authorized Signatory)