

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

SDWSI2400694

Original

HOC (Delhi)

HOC (Delhi)
145, Band Road, Asola
New Delhi, 110074, Delhi-07, India
State : Delhi-07
Tel : 9717841131

Ship To

HOC (Delhi)
145, Band Road, Asola
New Delhi, 110074, Delhi-07, IN
Tel : 9717841131

Sales Invoice No : SDWSI2400694
Sales Invoice Date : 22-Apr-2024
Status : Posted
Cust Ref No : HOC (Delhi)
Sales Order : SO2404001166
Ref Doc Date : 20-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 22-Apr-2024

GSTIN NO:07BAVPA9255M1ZZ

PAN NO :

Contact Person :Subodh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 180ml Pk36	22021010	3.000	Case	542.8762	40	760.0267	2,280.08

20th April 2024

So No - 1166 / HOC [Delhi] Shagun Farm's

• Diet Coca Cola Can 180ml PK 36 - 3 Case

Subodh
9717841131
20/4

Total 03.00

2,280.08

Payment Terms : Cash Payment

General Terms :

GST 28% + CESS 12%

₹ 651.45

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED EIGHTY AND EIGHT ONLY

Grand Total :

₹ 2,280.08

Net To Pay

₹ 2,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,628.63	14.00%	228.01	14.00%	228.01	12.00%	195.44	651.45
Total	1,628.63		228.01		228.01		195.44	651.45

Executive :Vikas Khanduri

REMARKS : Delivery to Shagun Farm

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)