

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

SDWSI2400695

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 : SDWSI2400695
 Sales Invoice Date : 22-Apr-2024
 Status : Posted
 Cust Ref No : HOC (Delhi)
 Sales Order : SO2404001167
 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	4.000	Case	542.8762	40	760.0267	3,040.10	
Total								04.00	3,040.10

20th April 2024

Sono-1167/HOC(Delhi) Sanskriti

• Diet Coca Cola Can 180 ml PK36 - 4 Case

*Subodh
 9717841131
 20/4*

Payment Terms : Cash Payment
 General Terms :



GST 28% + CESS 12% ₹ 868.60

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOURTY AND TEN ONLY

Grand Total : ₹ 3,040.10
 Net To Pay ₹ 3,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,171.50	14.00%	304.01	14.00%	304.01	12.00%	260.58	868.60
Total	2,171.50		304.01		304.01		260.58	868.60

Executive :Vikas Khanduri
 REMARKS : Delivery to Sanskriti

For SMS SUPPLY PORT PVT. LTD.

