

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

SDWSI2406965

Malcha

Haldi Foods

Ground Floor, 14/48, Shopping Centre, Malcha Marg,

New Delhi, 110021, Delhi-07, India

State : Delhi-07

Tel : 8051950807

Ship To

Malcha

Ground Floor, 14/48, Shopping Centre,

Malcha Marg,

New Delhi, 110021, Delhi-07, IN

Tel : 9310979188

Sales Invoice No
Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2406965

29-Sep-2024

Posted

SO240902038

28-Sep-2024

New Delhi, Delhi-07

07-Oct-2024

GSTIN NO:07AAPFH5927A1ZE

PAN NO :

Contact Person :Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
							1089.9994	2,180.00	
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	770.0000	2,310.00	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	1089.9994	2,180.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	770.0000	1,540.00	
5	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	1089.9990	2,180.00	
6	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18			
Total								14.00	12,700.00

Payment Terms : End Of Month 7 Days Credit

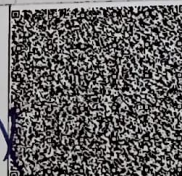
General Terms :

GST 28% + CESS 12%

GST18%

₹ 3,005.71

₹ 332.54



SACHIN

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total :

₹ 12,699.99

Net To Pay

₹ 12,700

Handwritten signature and date: 29.9.24

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,847.46	09.00%	166.27	09.00%	166.27	%		332.54
22021010	7,514.28	14.00%	1,052.00	14.00%	1,052.00	12.00%	901.71	3,005.71
Total	9,361.74		1,218.27		1,218.27		901.71	3,338.25

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

