

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

SDWSI2400697

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 : SDWSI2400697
 Sales Invoice Date : 22-Apr-2024
 Status : Posted
 Cust Ref No : HOC (Delhi)
 Sales Order : SO2404001291
 Ref Doc Date : 22-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

SONo.1229 / HOC (Delhi) / 21st April 2024 / Kundan Farm
 • Diet Coca Cola Can 180ml Pk36 - 3 Case

Subodh
 9806806663

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 :

For SMS SUPPLY PORT PVT. LTD.

