

**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**

**SDWSI2400698**

**Original**

Cash Party Delhi  
 Cash Party (Delhi)  
 Delhi,  
 New Delhi, 110037, Delhi-07, India  
 State Delhi-07

Ship To  
 Cash Party Delhi  
 South Delhi,  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9560303658

Sales Invoice No SDWSI2400698  
 Sales Invoice Date 22-Apr-2024  
 Status : Posted  
 Cust Ref No : Cash Party Delhi  
 Sales Order SO2404001289  
 Ref Doc Date : 22-Apr-2024  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 30-Apr-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
2	Limca 2ltr Pk9 (MRP-80)	22021010	1.000	Case	500.0000	40	700.0000	700.00
<b>Total</b>			<b>02.00</b>					<b>1,465.00</b>

*Stock For Sunny & Prince*

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 418.57

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED SIXTY FIVE ONLY

Grand Total :

₹ 1,465.00

Net To Pay

₹ 1,465

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,046.43	14.00%	146.50	14.00%	146.50	12.00%	125.57	418.57
<b>Total</b>	<b>1,046.43</b>		<b>146.50</b>		<b>146.50</b>		<b>125.57</b>	<b>418.57</b>

Executive :Vandana

REMARKS : Bill to Prince + Sunny

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)