

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  
 Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2406999**

Sales Invoice No : SDWSI2406999  
 Sales Invoice Date : 30-Sep-2024  
 Status : Posted  
 Cust Ref No : SO2409002099  
 Sales Order : 30-Sep-2024  
 Ref Doc Date :  
 Eway Bill No : New Delhi, Delhi-07  
 Place of Supply : 30-Sep-2024  
 Due Date :

**Nivtara Food**  
 Nivtara Food India Pvt. Ltd  
 Unit no G7F G8F, Eldeco Centre, Malviya Nagar Marts Station  
 New Delhi, 110017, Delhi-07, India  
 State : Delhi-07  
 Tel : 9113960148  
 Email : mohangc@themissionbay.com

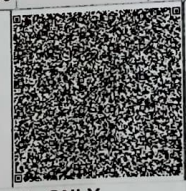
**Ship To**  
 Nivtara Food  
 Unit no G7F G8F, Eldeco Centre, Malviya  
 Nagar Marts Station  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9113960148  
 Email : mohangc@themissionbay.com

GSTIN NO:07AAJCN3509R1ZV  
 PAN NO :  
 Contact Person :Mohan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
<b>Total</b>								<b>05.00</b>	<b>3,850.00</b>

30/9/24  
 9354009428  
 बिदेव कुमार

Payment Terms : Payment at the time of delivery  
 General Terms :



GST 28% + CESS 12% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY  
 Grand Total : ₹ 3,850.00  
 Net To Pay ₹ 3,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
<b>Total</b>	<b>2,750.00</b>		<b>385.00</b>		<b>385.00</b>		<b>330.00</b>	<b>1,100.00</b>

Executive :Jhar Alam

For SMS SUPPLY PORT PVT. LTD

REMARKS :

( Authorized Signatory )