

SMS SUPPLY PORT PVT. LTD.
 (SQW) Plot No 126E, Kharsa 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

Tax Invoice

SDWSI2407024

Original

Depot 48
 Global Foods
 511, Mandakini Enclave, Alaknanda,
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9891361184
 Email : store.depot48@gmail.com

Ship To
 Depot 48
 M Block Market, Greater Kailash
 New Delhi, 110048, Delhi-07, IN
 Tel : 9891361184
 Email : store.depot48@gmail.com

Sales Invoice No : SDWSI2407024
Sales Invoice Date : 01-Oct-2024
Status : Posted
Cust Ref No :
Sales Order : SO2410000045
Ref Doc Date : 01-Oct-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Oct-2024

GSTIN NO:07AAMFG6420E2ZJ
 PAN NO :

Contact Person : Pant

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|-----------|-------|-----------|------------------|
| 1 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 10.000 | Case | 778.5710 | 40 | 1089.9994 | 10,899.99 |
| 2 | Redbull Can 250ml Pk24 | 22029990 | 2.000 | Case | 1785.7140 | 40 | 2499.9996 | 5,000.00 |
| 3 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| 5 | Coca Cola Can 300ml Pk24 | 22021010 | 4.000 | Case | 550.0000 | 40 | 770.0000 | 3,080.00 |
| Total | | | 18.00 | | | | | 20,999.99 |

G. Lamb
 1/10/24
 9891361184

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12%
 GST12%
 ₹ 5,642.88
 ₹ 133.93

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND NINE HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total :
Net To Pay ₹ 20,999.99
 ₹ 21,000

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22021010 | 10,535.71 | 14.00% | 1,475.00 | 14.00% | 1,475.00 | 12.00% | 1,264.29 | 4,214.28 |
| 22029020 | 1,116.07 | 06.00% | 66.96 | 06.00% | 66.96 | % | | 133.93 |
| 22029990 | 3,571.43 | 14.00% | 500.00 | 14.00% | 500.00 | 12.00% | 428.57 | 1,428.57 |
| Total | 16,223.21 | | 2,041.96 | | 2,041.96 | | 1,692.86 | 5,776.78 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

