

SMS SUPPLY PORT PVT. LTD.
 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

Tax Invoice

SDWSI2407028

Original

The Pit (Delhi)
 Damdi Food Pvt. Ltd
 Property No. 46, Basant Lok, Commercial Complex, Vasant
 Vihar,
 New Delhi, 110057, Delhi-07, India
 State : Delhi-07
 Tel : 9717456186

Ship To
 The Pit (Delhi)
 Property No 46, Basant Lok, Commercial
 Complex, Vasant Vihar
 New Delhi, 110057, Delhi-07, IN
 Tel : 8660531548

Sales Invoice No : SDWSI2407028
Sales Invoice Date : 01-Oct-2024
Status : Posted
Cust Ref No :
Sales Order : SO2409002148
Ref Doc Date : 30-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Oct-2024

GSTIN NO:07AAHCD0280D1Z2
 PAN NO :

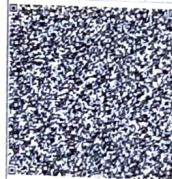
Contact Person :Vivket

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	564.2900	40	790.0060	4,740.04
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
4	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
5	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00

Total 22.00

18,480.09

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



GST 28% + CESS 12%
 GST18%

₹ 5,168.60
 ₹ 59.49

Sharma
 8789868314
 Date 11/10/24

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FOUR HUNDRED EIGHTY AND NINE ONLY

Grand Total :
 Net To Pay

₹ 18,480.09
 ₹ 18,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75			59.49
22021010	12,921.49	14.00%	1,809.01	14.00%	1,809.01	12.00%	1,550.58	5,168.60
Total	13,252.00		1,838.76		1,838.76		1,550.58	5,228.09

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)