

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
Bank A/C No : 50200099218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2407039

Original

Narcos
 Food Theory
 B-219, Ground Floor, Greater Kailash I, Road,
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 9958278156

Ship To
 Narcos
 B-219, Ground Floor, Greater Kailash I,
 Road,
 New Delhi, 110048, Delhi-07 IN
 Tel 8929289191

Sales Invoice No SDWSI2407039
Sales Invoice Date 01-Oct-2024
Status : Posted
Cust Ref No :
Sales Order SO2410000030
Ref Doc Date 01-Oct-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Nov-2024

GSTIN NO:07AAIFF2130Q1Z9
PAN NO :

Contact Person :Balkishan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00
2	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00
3	Thums Up Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00
Total			03.00					2,310.00

Balkishan
8527453706

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 2,310.00
Net To Pay ₹ 2,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	1,650.00		231.00		231.00		198.00	660.00

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)