

SMS SUPPLY PORT PVT. LTD.
 (Sole Proprietorship Firm) Reg. No. 1183
 Plot No. 3, Block B, Rangpur Ext.
 New Delhi - 110047, India

GSTIN: 07ABC045000100
 Bank A/c No: 00000000000000000000
 IFSC: 00000000000000000000

Telephone: 9811111111
 Website: www.supplyport.in

Tax Invoice

SDWSI2407047

Original

To: La Fonce (Dwarka Mall)
 Attn: Anjali PVT. Ltd. (Dwarka Mall)
 A-14 Block A, Mangla Nagar, East Udhampur Nagar
 New Delhi - 110008, Delhi 07, India
 Phone: 011-26100072
 Email: anjali@dwarkamall.com

Ship To:
 La Fonce (Dwarka Mall)
 B-8 Ground Floor, Rama Park, Udhampur Nagar
 Mangla Road, Mangla Park, New Delhi - 110008
 New Delhi - 110008, Delhi 07, India
 Tel: 011-26100072
 Email: anjali@dwarkamall.com

Sales Invoice No: SDWSI2407047
 Sales Invoice Date: 01 Oct 2024
 Status: Posted
 Cust Ref No:
 Sales Order: 903410000033
 Ref Doc Date: 01 Oct 2024
 Way Bill No:
 Place of Supply: New Delhi, Delhi 07
 Due Date: 08 Nov 2024

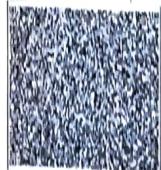
GSTIN No: 07AACCM2094F221
 PAN No:

Contact Person: Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
2	Coca Cola Can 180ml Pk36	22021010	1.000	Case	540.4280	40	764.9992	765.00
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
6	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
7	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
8	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
Total			20.00					13,535.10

Anjali
 9870564181
 1/10/24

Payment Terms: End Of Month 7 Days Credit
 General Terms:



GST 28% + CESS 12%
 GST18%
 ₹ 3,544.31
 ₹ 172.37

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED THIRTY FIVE AND TEN ONLY

Grand Total : ₹ 13,535.10
 Net To Pay ₹ 13,535

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.50	%		114.41
22011020	322.03	09.00%	28.98	09.00%	29.98	%		57.97
22021010	8,890.78	14.00%	1,240.51	14.00%	1,240.51	12.00%	1,063.29	3,544.31
Total	9,818.41		1,326.69		1,326.69		1,063.29	3,716.69

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)