

SMS SUPPLY PORT PVT. LTD.

Sole Proprietor: Mr. Neeraj Kumar
 Plot No. 128B, Greater Kailash I Market,
 New Delhi - 110048, Delhi-07, India
 Tel: 088-7550191

GSTIN: 07ABC04550M1Z0
 Bank A/C No: 800000621889
 IFSC: HDFC00006573

Telephone: 0811313289

Website: www.support.in

Tax Invoice

Invoice Memo

New Delhi Power House, Plot No. 128B, Greater Kailash I Market, New Delhi - 110048, Delhi-07, India
 Tel: 088-7550191

SDWSI2407076

Ship To:
 Invoice Memo:
 M-40, 2nd & 3rd Floor, Greater Kailash I Market, New Delhi - 110048, Delhi-07, IN
 Tel: 088-7550191


Sales Invoice No: SDWSI2407076
 Sales Invoice Date: 03-Oct-2024
 Status: Posted
 Cust Ref No:
 Sales Order: SO2410000176
 Ref Doc Date: 03-Oct-2024
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 14-Nov-2024

Original

GSTIN NO: 07AALRINT388L1Z8
 PAN NO:

Contact Person: Nathan JI

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr PK12	20029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Tomato Juice 1Ltr PK12 (MRP 130)	20029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Orange Juice 1Ltr PK12	20029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Diet Coca Cola Can 300ml PK24	20021010	4.000	Case	548.6250	40	768.0750	3,072.30
5	Coca Cola Can 300ml PK24	20021010	4.000	Case	548.6250	40	768.0750	3,072.30
6	Schweppes Soda Water Can 300ml PK24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
7	Schweppes Tonic Water Can 300ml PK24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00

Handwritten: pari
 03/10/24
 NR
 03/10/24


Total 18.00 17,524.60

Payment Terms: End Of Month 15 Days Credit

General Terms:

GST12% ₹ 401.79
 GST 28% + CESS 12% ₹ 2,378.46
 GST18% ₹ 831.36



GRAND TOTAL: INDIAN RUPEES SEVENTEEN THOUSAND FIVE HUNDRED TWENTY FOUR AND FIFTY NINE ONLY

Grand Total: ₹ 17,524.59
 Net To Pay: ₹ 17,525

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,618.64	09.00%	415.68	09.00%	415.68			831.36
22021010	5,946.14	14.00%	832.46	14.00%	832.46	12.00%	713.54	2,378.46
22029020	3,348.21	06.00%	200.89	06.00%	200.89			401.79
Total	13,912.99		1,449.03		1,449.03		713.54	3,611.61

Executive: Neeraj Kumar

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)