

**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 :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2407125**

**Nathu Sweets**  
 M G Enterprises  
 59, Panchkuin Road Opp. Pillar No 5, New Delhi  
 New Delhi - 110001, Delhi-07, India  
 State Delhi-07  
 Tel 9811629998

**Ship To**  
 Nathu Sweets  
 59, Panchkuin Road, Opp. Pillar No. 5  
 New Delhi, 110055, Delhi-07, IN  
 Tel 9811629998

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

**SDWSI2407125**  
**03-Oct-2024**  
**Posted**  
**SO2410000106**  
**01-Oct-2024**  
**New Delhi, Delhi-07**  
**30-Oct-2024**

**GSTIN NO:** 07ABSFM7447C1ZX  
**PAN NO :**

**Contact Person :** Mr. Anmol

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0196	520.02	
2	Limca Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0196	520.02	
3	Thums Up Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0196	520.02	
	Fanta Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0196	520.02	
<b>Total</b>								<b>04.00</b>	<b>2,080.08</b>

*(Handwritten signature)*

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



**GST 28% + CESS 12%** ₹ 594.30

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHTY AND SIX ONLY**

**Grand Total :** ₹ 2,080.06  
**Net To Pay** ₹ 2,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,485.76	14.00%	208.01	14.00%	208.01	12.00%	178.29	594.30
<b>Total</b>	<b>1,485.76</b>		<b>208.01</b>		<b>208.01</b>		<b>178.29</b>	<b>594.30</b>

**Executive :** Vandana  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
*(Handwritten signature)*  
**(Authorized Signatory)**