

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

Tax Invoice

Original

SDWSI2407148

Route 04

A Unit of New Leaf Hospitality
 T-307, Third Floor, Ambience Mall, Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9210698353

Ship To

Route 04
 T-307, Third Floor, Ambience Mall, Vasant
 Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9210698353

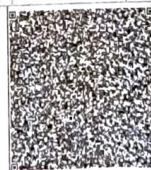
Sales Invoice No : SDWSI2407148
 Sales Invoice Date : 03-Oct-2024
 Status : Posted
 Cust Ref No : SO2410000166
 Sales Order : 02-Oct-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Nov-2024

GSTIN NO:07AASFN8856B1ZT
 PAN NO :
 Contact Person : Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
2	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00	
3	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
Total								12.00	5,405.00

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



GST 28% + CESS 12% ₹ 1,080.00
 GST18% ₹ 247.88

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FIVE ONLY
 Grand Total : ₹ 5,405.00
 Net To Pay ₹ 5,405

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
22021010	2,700.00	14.00%	378.00	14.00%	378.00	12.00%	324.00	1,080.00
Total	4,077.12		501.94		501.94		324.00	1,327.88

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)