

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2407218

Barfecto (Lajpat Nagar)
 Hound Technologies Pvt Ltd
 B-20, Second Floor, Pamposh Enclave
 New Delhi, 110047, Delhi-07, India
 State : Delhi-07
 Tel : 9580303658

Ship To
 Barfecto Lajpat Nagar
 I-83-84 Basement, Lajpat Nagar
 New Delhi, 110024, Delhi-07, IN
 Tel : 9315973218

Sales Invoice No : SDWSI2407218
 Sales Invoice Date : 05-Oct-2024
 Status : Posted
 Cust Ref No : 302410000332
 Sales Order : 04-Oct-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Nov-2024

GSTIN NO:07AAFCH0778L1Z8
 PAN NO :
 Contact Person :Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Fragata Nacho Jalapenos 350Gm	20057000	2.000	Bottles	298.2500	12	331.8000	663.60	
3	Sprite Can 180ml Pk36	22021010	1.000	Case	548.4280	40	784.9962	785.00	
Total								04.00	2,198.60

Rudresh
Rudresh

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

GST 28% + CESS 12% ₹ 438.57
 GST12% ₹ 71.10

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED NINETY EIGHT AND SIXTY ONLY
 Grand Total : ₹ 2,198.60
 Net To Pay ₹ 2,199

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20057000	592.50	06.00%	35.55	06.00%	35.55	%		71.10
22021010	1,096.43	14.00%	153.50	14.00%	153.50	12.00%	131.57	438.57
Total	1,688.93		189.05		189.05		131.57	509.67

Executive :Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

