

**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 :** 07ABICS4530M120

**Telephone :** 9811313289

**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2407221**

**La Pinoz (Chhatarpur)**  
 Divine Enterprises  
 GF, D-19, 308, 100 Feet Rd, Dr Ambedkar Colony,  
 Chhatarpur,  
 New Delhi, 110074, Delhi-07, India  
 State : Delhi-07  
 Tel : 9911916430

**Ship To**  
 La Pinoz (Chhatarpur)  
 GF, D-19, 308, 100 Feet Rd, Dr Ambedkar  
 Colony, Chhatarpur,  
 New Delhi, 110074, Delhi-07, IN  
 Tel : 9911916430

**Sales Invoice No** SDWSI2407221  
**Sales Invoice Date** 05-Oct-2024  
**Status** Posted  
**Cust Ref No :** SO2410000344  
**Sales Order** 04-Oct-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 06-Nov-2024  
**Due Date :**

**GSTIN NO:**07ALHPU2912M1ZP

**PAN NO :**

**Contact Person :**Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
<b>Total</b>			<b>12.00</b>					<b>8,130.00</b>

*Nishu*

9849530482

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



**GST 28% + CESS 12%** ₹ 2,322.86

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED THIRTY ONLY** Grand Total : ₹ 8,130.00  
 Net To Pay ₹ 8,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,807.14	14.00%	813.00	14.00%	813.00	12.00%	696.86	2,322.86
<b>Total</b>	<b>5,807.14</b>		<b>813.00</b>		<b>813.00</b>		<b>696.86</b>	<b>2,322.86</b>

**Executive :**Arvin Sharma  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

