

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2407225

La Pinoz (Malviya Nagar)
 Divine Enterprises
 Guru Gobind Singh Marg, Block E, Malviya Nagar
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9336292446

Ship To
 La Pinoz (Malviya Nagar)
 Guru Gobind Singh Marg, Block E, Malviya Nagar
 New Delhi, 110017, Delhi-07, IN
 Tel : 9336292446

Sales Invoice No : SDWSI2407225
Sales Invoice Date : 05-Oct-2024
Status : Posted
Cust Ref No :
Sales Order : SO2410000343
Ref Doc Date : 04-Oct-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Nov-2024

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	535.7550	40	750.0570	2,250.16
Total			12.00					8,070.16

maumet
 9319131551

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



GST 28% + CESS 12% ₹ 2,305.76

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVENTY AND SIXTEEN ONLY

Grand Total : ₹ 8,070.16
Net To Pay ₹ 8,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,764.40	14.00%	807.02	14.00%	807.02	12.00%	691.73	2,305.76
Total	5,764.40		807.02		807.02		691.73	2,305.76

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)