

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 : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408213

Teddys
 Teddys
 PlotNo 188, Main Rd, Saini Enclave, Karkardooma, Anand
 Vihar
 New Delhi, 110092, Delhi-07, India
 State : Delhi-07
 Tel : 7065277992

Ship To
 Teddys
 PlotNo 188, Main Rd, Saini Enclave,
 Karkardooma, Anand Vihar
 New Delhi, 110092, Delhi-07, IN
 Tel : 7065277992

Sales Invoice No : SDWSI2408213
 Sales Invoice Date : 29-Oct-2024
 Status : Posted
 Cust Ref No : SO2410002196
 Sales Order : 29-Oct-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 29-Oct-2024

Contact Person : Sahil

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	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02
Total			03.00					2,610.02

Sahil

Payment Terms : Cash Payment
 General Terms :

GST 28% + CESS 12%

₹ 745.72

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED TEN AND TWO ONLY

Grand Total :

₹ 2,610.02

Net To Pay

₹ 2,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,864.30	14.00%	261.00	14.00%	261.00	12.00%	223.72	745.72
Total	1,864.30		261.00		261.00		223.72	745.72

Executive : Tarun

REMARKS :

SMS SUPPLY PORT PVT. LTD.
 For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)