

SMS SUPPLY PORT PVT. LTD.

(3B/W) 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

SDWSI2408231

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2408231
29-Oct-2024
Posted
SO2410002161
28-Oct-2024
New Delhi, Delhi-07
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
Total								5,820.00

NI'sh 4
9899530482

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



GST 28% + CESS 12%

₹ 1,662.86

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED TWENTY ONLY

Grand Total : ₹ 5,820.00
Net To Pay ₹ 5,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,157.14	14.00%	582.00	14.00%	582.00	12.00%	498.86	1,662.86
Total	4,157.14		582.00		582.00		498.86	1,662.86

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

