

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Original

Tax Invoice

SDWSI2408237

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

SDWSI2408237  
29-Oct-2024  
Posted  
SO2410002162  
28-Oct-2024  
New Delhi , Delhi-07  
06-Nov-2024

GSTIN NO:07ALHPU2912M1ZP

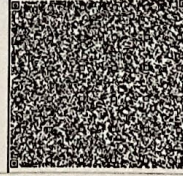
PAN NO :

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			09.00					5,820.00

manmeet  
9319131551

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 :Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )

IRN: a66608d7f0d1c33bb8506446f3db95c294eb0fa6e3c7f253f110b605557424e5