

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN: 07ABICS4630M120

Telephone: 9811313289
 Website: www.supplyport.in

Bank A/C No: 50200089218891
 IFSC: HDFC0009576

Original

Tax Invoice

SDWSI2408279

The New Shop (24 Hour-Sec-28)
 Accelerate Productx Venture
 C-39, C-Block, EOK
 New Delhi, 110055, Delhi-07, India
 State: Delhi-07
 Tel: 8447748487
 Email: nehagopal@mbiccoca-cola.com

Ship To
 The New Shop (24 Hour-Sec-28)
 Shop No 22 and 23, Ground Floor, Platina
 Tower, Sikanderpur Rd opp. Bristol Hotel,
 Sec-28
 Gurugram, 122002, Haryana-06, IN
 Tel: 7973852280
 Email: nehagopal@mbiccoca-cola.com

Sales Invoice No: SDWSI2408279
Sales Invoice Date: 30-Oct-2024
Status: Posted
Cust Ref No: 902410002183
Sales Order: 28-Oct-2024
Ref Doc Date:
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 06-Nov-2024

GSTIN NO: 07AARCA9982D1Z4

PAN NO :

Contact Person : Neha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Pet 1ltr Pk15	22021010	1.000	Case	439.3260	40	615.0564	615.06
2	Limca Pet 1Ltr Pk15	22021010	1.000	Case	439.3260	40	615.0564	615.06
3	Sprite Pet 1Ltr Pk15	22021010	1.000	Case	439.3260	40	615.0564	615.06
4	Thums Up Pet 1Ltr Pk15	22021010	1.000	Case	439.3260	40	615.0564	615.06
Total			04.00					2,460.24

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



GST 28% + CESS 12% ₹ 702.93

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED SIXTY AND TWENTY FIVE ONLY

Grand Total : ₹ 2,460.25
 Net To Pay ₹ 2,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,757.32	14.00%	246.02	14.00%	246.02	12.00%	210.88	702.93
Total	1,757.32		246.02		246.02		210.88	702.93

Executive - Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.





ACCELERATE PRODUCTX VENTURES PRIVATE LIMITED
 C-39 EAST OF KAILASH, NEW DELHI South Delhi, NEW DELHI, DELHI, INDIA, 110065, Mob. No.: 8929668411
 accountants@thenewshop.in, navdeep.sharma@thenewshop.in



GSTIN: 07AARCA9982D1Z4
 PAN: AARCA9982D
 TAN: DELA53355B

IRN		dd21892f203d01412b69852e3361261efde16c6a79dda9		Ack No.: 172416130278299		Ack Date.: 30/10/2024	
Invoice No:		40cb8eacff8debb8e8		P.O. No.:			
Invoice date:		30-Oct-2024		P.O. Date.:			
Reverse Charge (Y/N): No				Date of Supply: 30-Oct-2024		Vehicle No.:	
State:		DELHI Code: 07		Place of Supply: HARYANA			
Bill to Party							
Name: Salefishy Marketing LLP							
Address: Unit no. 27 & 23, Platina, Sikanderpur Ghosi, Sector 28, Gurgaon Haryana 122002							
GSTIN: 06AEVFS010H1ZV							
State: HARYANA Code: 06							
Ship to Party							
Name:							
Address:							
GSTIN:							
State: HARYANA Code: 06							
Sr. No.	Product Description	HSN code	UQC	Qty	Rate	Amount	Discount
1	FANTA PET ORANGE 1 L	22021010	NOS	15,000	29.29	439.35	0.00
2	LIMCA 1 L	22021010	NOS	15,000	29.29	439.35	0.00
3	SPRITE 1 L	22021010	NOS	15,000	29.29	439.35	0.00
4	THUMS UP 1 L	22021010	NOS	15,000	29.29	439.35	0.00
Total				60,000		1757.40	0.00
Total Invoice amount in words				TWO THOUSAND FOUR HUNDRED SIXTY RUPEE			
Add. Other Charges							
				0.00		0.00	0.00
Less: Discount							
				0.00		0.00	0.00
Carry Forward Amount:							
Total Amount				2460			
GST on Reverse Charge				0			
Total				2460			
Total Invoice amount in words							
TWO THOUSAND FOUR HUNDRED SIXTY RUPEE							
Bank Name: INDIAN OVE RSEAS BANK							
Bank Address: DELHI - EAST OF KAILASH							
Bank A/C No.: 2688026000000218							
Bank IFSC: IOBA00X2668							
Remark:							
Certified that the particulars given above are true and correct For ACCELERATE PRODUCTX VENTURES PRIVATE LIMITED							
Authorised signatory							

Rajniya
 8/11/24
 9958236969