

**SMS SUPPLY PORT PVT. LTD.**  
 (ISO 9001) Plot No. 126E, Khasra No 1183  
 Pocket 5 Block B, Rangpuri Ext.  
 New Delhi - 110037, Dets-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313268  
 Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2408282**

**The New Shop (24 Hour-Sec-30)**  
 Accelerate Products Venture  
 C-39, C-Block, EOK  
 New Delhi - 110065, Delhi-07, India  
 State - Delhi-07  
 Tel : 8447748487  
 Email : nehagopal@mbkcoca-cola.com

**Ship To**  
 The New Shop (24 Hour-Sec-30)  
 Shop No. STS-034, 035, Sec-30, NH-6, DLF  
 Star Tower, Sakshara 2  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 7973862280  
 Email : nehagopal@mbkcoca-cola.com

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

SDWSI2408282  
 30-Oct-2024  
 Posted  
 SO2410002182  
 28-Oct-2024  
 New Delhi, Delhi-07  
 30-Oct-2024

GSTIN NO:07AARCA9982D1Z4

PAN NO :

Contact Person :Neha

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

Payment Terms : End Of Month 0 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 :  
 Net To Pay

₹ 2,460.25  
 ₹ 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
<b>Total</b>	<b>1,757.32</b>		<b>246.02</b>		<b>246.02</b>		<b>210.88</b>	<b>702.93</b>

Executive : Sonu Chauhan  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



[Authorized Signatory]