

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, 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**

**SDWSI2408365**

**Village Food Courts (Vasant Kunj)**  
 Village Food Courts Pvt. Ltd. (Delhi)  
 2nd Khasra no.1285/1286, Old Gurgaon Road,  
 New Delhi, 110037, Delhi-07, India  
 State : Delhi-07  
 Tel : 9769838124

**Ship To**  
 Village Food Courts (Vasant Kunj)  
 Vasant Square Mall, Vasant Kunj Rd, Pocket  
 5, Sector B,  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 9769838124

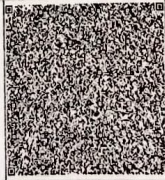
**Sales Invoice No** SDWSI2408365  
**Sales Invoice Date** 02-Nov-2024  
**Status :** Posted  
**Cust Ref No :** SO2411000012  
**Sales Order** 01-Nov-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 07-Dec-2024  
**Due Date :**

**GSTIN NO:**07AAHCV9815A1ZB  
**PAN NO :**  
**Contact Person :**Vikash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Bisleri Mineral Water 250ml Pk24	22021010	4.000	Case	114.4070	18	135.0003	540.00
<b>Total</b>			<b>13.00</b>					<b>8,865.08</b>

*Signd*  
**Village Food Courts Pvt. Ltd.**  
 Unit No. G-26 ABC, Ground Floor  
 Vasant Square Mall, Vasant Kunj  
 New Delhi-110070

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



**GST 28% + CESS 12%** ₹ 2,378.59  
**GST18%** ₹ 82.37

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED SIXTY FIVE AND EIGHT ONLY**

**Grand Total :** ₹ 8,865.08  
**Net To Pay** ₹ 8,865

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	457.63	09.00%	41.19	09.00%	41.19	%		82.37
22021010	5,946.48	14.00%	832.51	14.00%	832.51	12.00%	713.58	2,378.59
<b>Total</b>	<b>6,404.11</b>		<b>873.70</b>		<b>873.70</b>		<b>713.58</b>	<b>2,460.96</b>

**Executive :** Ijhar Alam  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

**( Authorized Signatory )**