

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

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408370

**Whipping Delight**  
 Whipping Delight  
 Food Court, 2nd Floor,  
 Next to Gian's Ice Cream, Pacific Mall, Kaushambi  
 Ghaziabad, 201010, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 9910455005

**Ship To**  
 Whipping Delight  
 Food Court, 2nd Floor, Next to Gian's Ice  
 Cream, Pacific Mall, Kaushambi  
 Ghaziabad, 201010, Uttar Pradesh-09, IN  
 Tel : 9910455005

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

SDWSI2408370  
 03-Nov-2024  
 Posted  
 SO2411000146  
 02-Nov-2024  
 Ghaziabad, Uttar Pradesh-09  
 30-Dec-2024

Contact Person : Mamta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	650.0163	40	910.0229	2,730.07
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	650.0163	40	910.0229	910.03
	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	650.0163	40	910.0229	910.03
<b>Total</b>								<b>4,550.13</b>

Payment Terms : 30 days from End of Invoice Month  
 General Terms :

GST 28% + CESS 12%  
 ₹ 1,300.04  
 9910455005

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED FIFTY AND THIRTEEN ONLY  
 Grand Total : ₹ 4,550.13  
 Net To Pay ₹ 4,550

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,250.09	28.00%	910.03	12.00%	390.01	1,300.04
<b>Total</b>	<b>3,250.09</b>		<b>910.03</b>		<b>390.01</b>	<b>1,300.04</b>

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

