

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 : 50200099218691
IFSC : HDFC00009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408382

Duck Duck Goose Moets
 M B Enterprises
 1st. 48, Defence Colony, Market
 New Delhi, 110024, Delhi-07, India
 State: Delhi-07
 Tel: 9818296781

Ship To
 Duck Duck Goose Moets
 C-11, Ring Road, Block-C, Rajouri Garden
 Next Croma Store
 New Delhi, 110027, Delhi-07, IN
 Tel: 9818296781

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

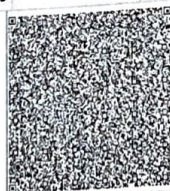
SDWSI2408382
03-Nov-2024
Posted
SO2411000153
02-Nov-2024
New Delhi, Delhi-07
30-Nov-2024

GSTIN NO:07BAQPB6188K1Z5
PAN NO :
Contact Person :Husan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	7.000	Case	322.0340	18	380.0001	2,660.00	
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
6	Qua Mineral Water 1Ltr Pk12	22011010	6.000	Case	487.2880	18	574.9998	3,450.00	
Total								21.00	12,330.03

RECEIVING
 By *Arvin Sharma*
 Date *3/11/24*

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18%
GST 28% + CESS 12%

₹ 932.03
 ₹ 1,777.15

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED THIRTY AND TWO ONLY

Grand Total : ₹ 12,330.02
Net To Pay ₹ 12,330

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,923.73	09.00%	263.14	09.00%	263.14	%		526.27
22011020	2,254.24	09.00%	202.88	09.00%	202.88	%		405.76
22021010	4,442.87	14.00%	622.00	14.00%	622.00	12.00%	533.14	1,777.15
Total	9,620.84		1,088.02		1,088.02		533.14	2,709.18

Executive :Arvin Sharma
REMARKS :

SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)