

**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

Telephone : 9811313289

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2408383**

**Original**

**Narcos**

Food Theory  
B-219 Ground Floor, Greater Kailash I, Road  
New Delhi, 110048, Delhi-07, India  
State: Delhi-07  
Tel: 9958278156

**Ship To**

Narcos  
B-219, Ground Floor, Greater Kailash I,  
Road,  
New Delhi, 110048, Delhi-07, IN  
Tel: 8929289191

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

SDWSI2408383  
03-Nov-2024  
Posted  
SO2411000138  
02-Nov-2024  
New Delhi, Delhi-07  
15-Dec-2024

GSTIN NO:07AAIFF2130Q1Z9

PAN NO :

Contact Person :Balkishan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>04.00</b>	<b>3,080.00</b>

*Balkishan*  
*3/11/24*  
*895279537006*

Payment Terms : End Of Month 15 Days Credit  
General Terms :



GST 28% + CESS 12%

₹ 880.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY

Grand Total : ₹ 3,080.00  
Net To Pay ₹ 3,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
<b>Total</b>	<b>2,200.00</b>		<b>308.00</b>		<b>308.00</b>		<b>264.00</b>	<b>880.00</b>

Executive :Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

