

**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 : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2408400**

**Original**

**Ancient Grain**

Ancient Grain Hospitality Llp  
Ground Floor, Kh No. 140/1, Road Number 3, Ghitorni  
New Delhi, 110030, Delhi-07, India  
State : Delhi-07  
Tel : 9899347737

**Ship To**

Ancient Grain Hospitality  
Ground Floor, Kh No. 140/1, Road Number  
3, Ghitorni  
New Delhi, 110030, Delhi-07, IN  
Tel : 9899347737

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

SDWSI2408400  
03-Nov-2024  
Posted

SO2411000194  
03-Nov-2024

New Delhi, Delhi-07  
07-Dec-2024

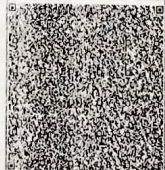
GSTIN NO:07ACCF6702F1ZT  
PAN NO :

Contact Person :Amar

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	1.000	Case	550.0000	40	770.0000	770.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00
<b>Total</b>			<b>05.00</b>					<b>4,490.00</b>

*Virendra*  
8449385411

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



GST 28% + CESS 12% ₹ 971.43  
GST18% ₹ 166.27

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED NINETY ONLY

Grand Total : ₹ 4,490.00  
Net To Pay ₹ 4,490

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	923.73	09.00%	83.14	09.00%	83.14			
22021010	2,428.57	14.00%	340.00	14.00%	340.00	12.00%	291.43	166.27
<b>Total</b>	<b>3,352.30</b>		<b>423.14</b>		<b>423.14</b>		<b>291.43</b>	<b>971.43</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

