

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2408437

Original

Punjabi Vibes

A Square Ventures (FBD)
FCC/4F/07, 4th Floor, Food Court Mall of Faridabad
Gurugram , 122101 , Haryana-06 , India
State : Haryana-06
Tel : 7982477139
Email : acefoodcorp@yahoo.com

Ship To

Punjabi Vibes (FBD)
The Mall of Faridabad, NIT Bus Stand,
K.L.Mehta Road, New Industrial Township,
Gurugram , 122101 , Haryana-06 , IN
Tel : 7982477139
Email : acefoodcorp@yahoo.com

Sales Invoice No SDWSI2408437
Sales Invoice Date 04-Nov-2024
Status : Posted
Cust Ref No : SO2411000161
Sales Order Ref Doc Date : 02-Nov-2024
Eway Bill No :
Place of Supply Gurugram , Haryana-06
Due Date : 15-Dec-2024

GSTIN NO:06AACCV1726H1ZI

PAN NO :

Contact Person :Shakti Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8650	18	250.0007	2,500.01
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			22.00					13,455.11

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

GST18% ₹ 381.36
GST 28% + CESS 12% ₹ 3,130.02



GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED FIFTY FIVE AND NINE ONLY

Grand Total : ₹ 13,455.09
Net To Pay ₹ 13,455

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,118.65	18.00%	381.36	%		381.36
22021010	7,825.06	28.00%	2,191.02	12.00%	939.01	3,130.02
Total	9,943.71		2,572.38		939.01	3,511.38

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)