

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

Original

Tax Invoice

SDWSI2408454

ELR (Punjabi Bagh)
 ELR Punjabi Bagh
 16/42, TF, Subhash Nagar
 New Delhi, 110026, Delhi-07, India
 State : Delhi-07
 Tel : 9910310990

Ship To
 ELR (Punjabi Bagh)
 No.3-C U/G/F, North West, Avenue Road,
 Punjabi Bagh,
 New Delhi, 110026, Delhi-07, IN
 Tel : 9910310990

Sales Invoice No : SDWSI2408454
 Sales Invoice Date : 04-Nov-2024
 Status : Posted
 Cust Ref No : SO2411000227
 Sales Order :
 Ref Doc Date : 03-Nov-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Dec-2024

GSTIN NO:07AAKFE1606J1ZJ
 PAN NO :
 Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			05.00					5,155.04

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



GST 28% + CESS 12% ₹ 831.44
 GST12% ₹ 144.11
 GST18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED FIFTY FIVE AND THREE ONLY
 Grand Total : ₹ 5,155.03
 Net To Pay ₹ 5,155

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22021010	2,078.59	14.00%	291.00	14.00%	291.00	12.00%	249.43	831.44
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
Total	4,042.20		431.69		431.69		249.43	1,112.84

Executive :Ijhar Alam
 REMARKS :

7417545779

Pankaj

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

