

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**

**SDWSI2408458**

**Original**

**The New Shop (24 Hour-Saket)**  
 Accelerate Productx Venture  
 C-39, C-Block, EOK  
 New Delhi, 110065, Delhi-07, India  
 State : Delhi-07  
 Tel : 8447748487  
 Email : nehagopal@mblicoca-cola.com

**Ship To**

The New Shop (24 Hour-Saket)  
 6, Community Center, Pvr, Anupam  
 Complex, Saket  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 8447748487  
 Email : nehagopal@mblicoca-cola.com

**Sales Invoice No** SDWSI2408458  
**Sales Invoice Date** 04-Nov-2024  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SQ2411000296  
**Ref Doc Date** 04-Nov-2024  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 07-Dec-2024

GSTIN NO:07AARCA9982D1Z4

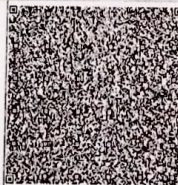
PAN NO :

Contact Person :Neha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 1Ltr Pk15	22021010	2.000	Case	439.3260	40	615.0564	1,230.11
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	548.6187	40	768.0662	3,840.33
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	599.9998	40	839.9998	840.00
4	Fanta Can 300ml Pk24	22021010	1.000	Case	493.7350	40	691.2290	691.22
5	Fanta Pet 1ltr Pk15	22021010	1.000	Case	439.3260	40	615.0564	615.06
6	Limca Pet 1Ltr Pk15	22021010	1.000	Case	439.3260	40	615.0564	615.06
7	Monster Energy Drink 350ml Pk24	22029990	2.000	Case	1392.8616	40	1950.0062	3,900.01
8	Sprite Pet 1Ltr Pk15	22021010	1.000	Case	439.3260	40	615.0564	615.06
9	Sprite Pet 750ml Pk24	22021010	2.000	Case	548.6187	40	768.0662	1,536.14
10	Thums Up Pet 1Ltr Pk15	22021010	1.000	Case	439.3260	40	615.0564	615.06
11	Thums Up Pet 750ml Pk24	22021010	1.000	Case	548.6187	40	768.0662	768.07
12	Thums Up Can 300ml Pk24	22021010	1.000	Case	493.7350	40	691.2290	691.22
<b>Total</b>			<b>19.00</b>					<b>15,957.34</b>

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 4,559.24

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED FIFTY SEVEN AND THIRTY FOUR ONLY

Grand Total :

₹ 15,957.34

Net To Pay

₹ 15,957

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,612.38	14.00%	1,205.73	14.00%	1,205.73	12.00%	1,033.49	3,444.95
22029990	2,785.72	14.00%	390.00	14.00%	390.00	12.00%	334.29	1,114.29
<b>Total</b>	<b>11,398.10</b>		<b>1,595.73</b>		<b>1,595.73</b>		<b>1,367.78</b>	<b>4,559.24</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

