

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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2408460

Original

Kampai (Aerocity)

Tasteshop Pvt. Ltd.
G-02, Worldmark 1, Aerocity
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 7042564251
Email : Darshankandari.ai@gmail.com

Ship To

Kampai (Aerocity)
G-02, World Mark 1, Aerocity
New Delhi, 110037, Delhi-07, IN
Tel : 7042564251
Email : Darshankandari.ai@gmail.com

Sales Invoice No : SDWSI2408460
Sales Invoice Date : 04-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411000258
Ref Doc Date : 04-Nov-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Dec-2024

GSTIN NO:07AAGCT7329C1ZD

PAN NO :

Contact Person :Darshan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2796.6100	18	3299.9988	6,600.00
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
4	Fragata Pitted Black Olives 440Gms	20057000	2.000	Bottles	251.1100	12	281.2432	562.49
Total			12.00					14,682.50

Handwritten signature and date: 04/11/24
Handwritten number: 50719209

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



GST18% ₹ 1,006.78
GST 28% + CESS 12% ₹ 2,148.58
GST12% ₹ 60.27

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED EIGHTY TWO AND FIFTY ONLY Grand Total : ₹ 14,682.50
Net To Pay ₹ 14,682

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20057000	502.22	06.00%	30.13	06.00%	30.13	%		60.27
22011020	5,593.22	09.00%	503.39	09.00%	503.39	%		1,006.78
22021010	5,371.44	14.00%	752.00	14.00%	752.00	12.00%	644.57	2,148.58
Total	11,466.88		1,285.52		1,285.52		644.57	3,215.63

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

