

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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408471

Mahabelly Restaurant (GK-2)

Fenn & Jacob Associates Lip
786 Complex Shop No 3GF And 6GF, Next To H No 1126, Dif
Phase-IV, Chakkarpur Village,
Gurugram, 122002, Haryana-06, India
State : Haryana-06
Tel : 8527235672
Email : Surajkumar.mahabelly@gmail.com

Ship To

Mahabelly Restaurant (GK-2)
First Floor, M Block, M9, Market, Block M,
Greater Kailash II, Greater Kailash
New Delhi, 110048, Delhi-07, IN
Tel : 8527235672
Email : Surajkumar.mahabelly@gmail.com

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

SDWSI2408471
05-Nov-2024
Posted
SO2411000331
04-Nov-2024
Gurugram, Haryana-06
07-Dec-2024

GSTIN NO:06AAJFF6614L1Z7

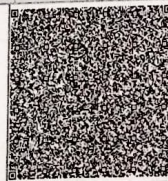
PAN NO :

Contact Person : Suraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0135	40	770.0189	1,540.04
Total			05.00					2,710.05

Wishes
05/11/24
8966210199

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



GST18% ₹ 178.48
GST 28% + CESS 12% ₹ 440.01

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED TEN AND FIVE ONLY
Grand Total : ₹ 2,710.05
Net To Pay ₹ 2,710

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	991.53	18.00%	178.48	%		178.48
22021010	1,100.03	28.00%	308.01	12.00%	132.00	440.01
Total	2,091.56		486.49		132.00	618.49

Executive : Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)