

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

SDWSI2408472

INDII (V3S)

Dev Hospitality

3rd Floor, Unit No. 2, V3S East Centre, Laxmi Nagar District Centre,

New Delhi, 110092, Delhi-07, India

State : Delhi-07

Tel : 8700727297

Ship To

INDII (V3S)

Veer Savarkar Block, Laxmi Nagar

Commercial Complex, Swasthya Vihar

New Delhi, 110090, Delhi-07, IN

Tel : 8700727297

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2408472

05-Nov-2024

Posted

SO2411000322

04-Nov-2024

New Delhi, Delhi-07

30-Nov-2024

GSTIN NO:07AAQFD9278F2ZU

PAN NO :

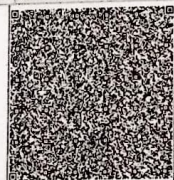
Contact Person :Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05	
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
3	Diet Coca Cola 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	
Total								12.00	11,100.11

Sushil
5/11/2024

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 3,171.46

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED AND TEN ONLY

Grand Total :

₹ 11,100.10

Net To Pay

₹ 11,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,928.64	14.00%	1,110.01	14.00%	1,110.01	12.00%	951.44	3,171.46
Total	7,928.64		1,110.01		1,110.01		951.44	3,171.46

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

