

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

SDWSI2408474

Yellow Chillis (Laxmi Nagar)

Royal Hospitality
V3S Mall, G-11, Plot No-10, Laxmi Nagar, Commercial
Complex, Swasthya Vihar
New Delhi, 110092, Delhi-07, India
State : Delhi-07
Tel : 8700727297

Ship To

Yellow Chillis (Laxmi Nagar)
V3S Mall, G-11, Plot No-10, Laxmi Nagar,
Commercial Complex, Swasthya Vihar
New Delhi, 110092, 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 :

SDWSI2408474
05-Nov-2024
Posted
SO2411000321
04-Nov-2024
New Delhi, Delhi-07
30-Dec-2024

GSTIN NO:07AANFR4987L1Z9

PAN NO :

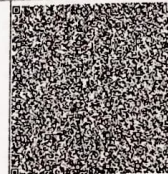
Contact Person :Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27
Total			10.00					7,200.27

Sushil
5/11/2024

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 28% + CESS 12%

₹ 2,057.22

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED AND TWENTY SEVEN ONLY

Grand Total :

₹ 7,200.27

Net To Pay

₹ 7,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,143.05	14.00%	720.03	14.00%	720.03	12.00%	617.17	2,057.22
Total	5,143.05		720.03		720.03		617.17	2,057.22

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)