

SMS SUPPLY PORT PVT. LTD.

(JW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
Bank A/C No : 50200069218991
IFSC : HDFC0006575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408509

The New Shop (24 Hour-Saket)
Accelerate Products 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, Pvt, Anupam
Complex, Saket
New Delhi, 110017, Delhi-07, IN
Tel : 8447748487
Email : nehagopal@mblicoca-cola.com

Sales Invoice No : SDWSI2408509
Sales Invoice Date : 06-Nov-2024
Status : Posted
Cust Ref No : SO2411000386
Sales Order : 06-Nov-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Dec-2024

GSTIN NO:07AARCA9882D1Z4
PAN NO :
Contact Person : Neha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Smart Mineral Water 1Ltr Pk12	22011010	5.000	Case	406.7700	18	479.9886	2,399.94
2	Smart Mineral Water 500ml Pk24	22011010	3.000	Case	406.7700	18	479.9886	1,439.97
Total			08.00					3,839.91

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



GST18% ₹ 585.75

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED THIRTY NINE AND NINETY ONE ONLY

Grand Total : ₹ 3,839.91
Net To Pay ₹ 3,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,254.16	09.00%	292.87	09.00%	292.87	%		585.75
Total	3,254.16		292.87		292.87		00.00	585.75

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



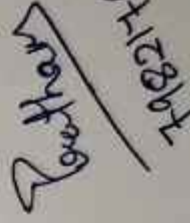
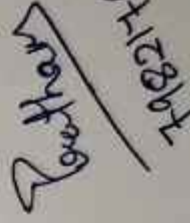
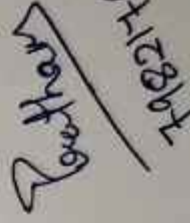


C-39 EAST OF KAILASH, NEW DELHI South Delhi, NEW DELHI, DELHI, INDIA, 110065, Mob. No.: 8929668411
 accounts@thenewshop.in, newdeep.sharma@thenewshop.in

ACCELERATE PRODUCTX VENTURES PRIVATE LIMITED

GSTIN: 07AARCA9982D1Z4
 PAN: AARCA9982D
 TAN: DELA53355B

Tax Invoice

Invoice No.:	2425/Nov/B2C/039	P.O. No.:																																																																																																																																																																																																																																				
Invoice date:	12-Nov-2024	P.O. Date.:																																																																																																																																																																																																																																				
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