

SMS SUPPLY PORT PVT. LTD.

Plot No 125E, Kharsa No 1183

Phase 5, Block B, Rangpuri Ext.

New Delhi - 110037, Delhi-07, India

GSTIN: 07ABIC54530M120

Telephone: 9811313299

Bank A/C No: 50200089218891

Website: www.supplyport.in

IFSC: HDFC0009675

Tax Invoice

SDWSI2408509

Original

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@mbicoca-cola.com

GSTIN NO: 07AARCA9982D124

PAN NO :

Contact Person : Neha

Ship To

The New Shop (24 Hour-Saket)

6, Community Center, Pvr, Anupam Complex, Saket

New Delhi - 110017, Delhi-07, IN

Tel : 8447748487

Email : nehagopal@mbicoca-cola.com

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Way Bill No :

Place of Supply

Due Date :

SDWSI2408509

06-Nov-2024

Posted

SO2411000388

06-Nov-2024

New Delhi, Delhi-07

07-Dec-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Smart Mineral Water 1Ltr Pk12	22011010	5.000	Case	406.7700	18	479.9680	2,399.94
2	Smart Mineral Water 500ml Pk24	22011010	3.000	Case	406.7700	18	479.9680	1,439.97
Total			08.000					3,839.91

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%

3,839.91

₹ 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	08.00%	292.87	08.00%	292.87	%		585.75
Total	3,254.16		292.87		292.87		08.00	585.75

Executive: Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)



ACCELERATE PRODUCTX VENTURES PRIVATE LIMITED
 C-39 EAST OF KAILASH, NEW DELHI South Delhi, NEW DELHI, DELHI, INDIA, 110065, Mob. No.: 8929668411
 accountants@thenewshop.in, navdeep.sharma@thenewshop.in

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:																		
Reverse Charge (Y/N):	No	Date of Supply:	12-Nov-2024																	
State:	DELHI Code: 07	Place of Supply:	DELHI																	
Bill to Party		Ship to Party																		
Name:	Samast Enterprises	Name:	Samast Enterprises																	
Address:	Ground floor, Flat no. 001, Plot No.6, Community Centre Saket, Malviya Nagar Extension New Delhi 110017	Address:	Ground floor, Flat no. 001, Plot No.6, Community Centre Saket, Malviya Nagar Extension New Delhi 110017																	
GSTIN:		GSTIN:																		
State :	DELHI Code: 07	State: DELHI Code: 07																		
Sr. No.	Product Description	HSN code	UQC	Qty	Rate	Amount	Discount	Taxable Value	SGST/UGST Rate	Amount	CGST Rate	Amount	IGST Rate	Amount	CESS Rate	Amount	Qty. CESS	Rate	Amount	Total
1	SMART WATER 500 ML	22021010	NOS	72.000	19.0	1373.04	0.00	1373.04	9.00	123.57	9.00	123.57	0.00	0.00	0.00	0.00	0	0.00	0.00	1620.18
2	SMART WATER 1 LTR	22021010	NOS	60.000	36.14	2188.40	0.00	2188.40	9.00	205.96	9.00	205.96	0.00	0.00	0.00	0.00	0	0.00	0.00	2700.32
Total				132.000	4	3661.44	0.00	3661.44	329.53	329.53	329.53	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	4320.50
Total Invoice amount in words		FOUR THOUSAND THREE HUNDRED TWENTY ONE RUPEE																		
Bank Name:		INDIAN OVERSEAS BANK																		
Bank Address:		DELHI - EAST OF KAILASH																		
Bank A/C No.:		266802000000218																		
Bank IFSC:		IOBA0002668																		
Remark:		Certified that the particulars given above are true and correct For ACCELERATE PRODUCTX VENTURES PRIVATE LIMITED																		
		Authorised signatory																		

Navdeep Sharma
 9959415864