

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

Telephone : 9911313299

Bank A/C No : 50200069218991
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2408537

Original

Flu Catering

Instant Host
Khasra No-227, Westend Marg, Near Garden of 5 Senses,
Saidulajab, Saket,
New Delhi, 110030, Delhi-07, India
State: Delhi-07
Tel : 8130227880
Email : cuisinesnconcepts@gmail.com

Ship To

Flu Catering
Khasra No-227, Westend Marg, (Near
Garden of 5 Senses) Saidulajab, Saket
New Delhi, 110030, Delhi-07, IN
Tel : 8130227880
Email : cuisinesnconcepts@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 :

SDWSI2408537
06-Nov-2024
Posted
SQ2411000433
05-Nov-2024
New Delhi, Delhi-07
07-Dec-2024

GSTIN NO-07AAAF1916K1Z1

PAN NO :

Contact Person :Nandan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	564.2900	40	790.0060	6,320.05
2	Limca Pet 750ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
3	Diet Coca Cola Can 180ml Pk36	22021010	10.000	Case	546.4280	40	764.9992	7,649.99
4	Coca Cola Can 180ml Pk36	22021010	10.000	Case	546.4280	40	764.9992	7,649.99
Total			33.00					25,570.06

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



GST 28% + CESS 12%

₹ 7,305.73

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND FIVE HUNDRED SEVENTY AND SIX ONLY

Grand Total :

₹ 25,570.06

Net To Pay

₹ 25,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	18,264.33	14.00%	2,557.01	14.00%	2,557.01	12.00%	2,191.72	7,305.73
Total	18,264.33		2,557.01		2,557.01		2,191.72	7,305.73

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

9117584003

(Authorized Signatory)