

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 125E, Kharsa No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400867

Big B's

Big B's - Doners & More
M-73, Shop No 2, GF, M Block Market, Greater Kailash - I,
Landmark: Next to Brown Sugar Cafe
New Delhi, 110048, Delhi-07, India
State: Delhi-07
Tel : 8860585364

Ship To

Big B's
M-73, Shop No 2, GF, M Block Market,
Greater Kailash - I, Landmark: Next to
Brown Sugar Cafe
New Delhi, 110048, Delhi-07, IN
Tel : 8860585364

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2400867
27-Apr-2024
Posted
Big B's
SO2404001515
28-Apr-2024
New Delhi, Delhi-07
15-May-2024

Contact Person :Rishabh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			10.00					9,250.09

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 2,642.88

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FIFTY AND EIGHT ONLY

Grand Total
Net To Pay

₹ 9,250.08
₹ 9,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,607.20	14.00%	925.01	14.00%	925.01	12.00%	792.88	2,642.88
Total	6,607.20		925.01		925.01		792.88	2,642.88

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)