

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpur Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313269

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400877**

**Halwaivala**

Paul Sales Pvt. Ltd.  
A-21/17, Naraina Industrial Area Phase-II, Naraina  
New Delhi, 110028, Delhi-07, India  
State : Delhi-07  
Tel : 6262636308

**Ship To**

Halwaivala  
A-21/17, Naraina Industrial Area Phase-II,  
Naraina  
New Delhi, 110028, Delhi-07, IN  
Tel : 6262636308

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

SDWSI2400877  
28-Apr-2024  
Posted  
Halwaivala  
SO2404001598  
27-Apr-2024  
New Delhi, Delhi-07  
15-May-2024

GSTIN NO:07AAACP8889M2Z1

PAN NO :

Contact Person :Dilip

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
2	Limca Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,600.11	
<b>Total</b>								<b>04.00</b>	<b>3,350.13</b>

Payment Terms : End Of Month 15 Days Credit  
General Terms :



GST 28% + CESS  
28\*14.28%  
Vik...  
28\*14.28%

₹ 957.18

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED FIFTY AND THIRTEEN ONLY

Grand Total: ₹ 3,350.13  
Net To Pay ₹ 3,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,392.95	14.00%	335.01	14.00%	335.01	12.00%	287.15	957.18
<b>Total</b>	<b>2,392.95</b>		<b>335.01</b>		<b>335.01</b>		<b>287.15</b>	<b>957.18</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )