

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218591
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400879

Original

The Market Place (Moti Nagar)
Aveenashi Food & Beverages Pvt. Ltd
A-7 & A-8, First Floor, MAin Najalgarh Road, Kailash Park,
New Delhi, 110015, Delhi-07, India
State: Delhi-07
Tel : 9540203541
Email : sushil olive77@gmail.com

Ship To
The Market Place (Moti Nagar)
Pillar No 326, Moti Nagar,
New Delhi, 110015, Delhi-07, IN
Tel : 9540203541
Email : sushil olive77@gmail.com

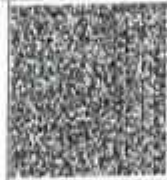
Sales Invoice No : SDWSI2400879
Sales Invoice Date : 28-Apr-2024
Status : Posted
Cust Ref No : The Market Place (Moti Nagar)
Sales Order : SO2404001586
Ref Doc Date : 27-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO: 07AAUCA3684P2Z0
PAN NO :
Contact Person : Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
2	Catch Club Soda 750ml Pk18	22011020	10.000	Case	338.9600	18	399.9954	3,999.96	
3	Fanta 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Limca 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Sprite 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								21.00	12,469.96

Received
Kumar
28/04/24
9816493504

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



GST 28% + CESS 12% ₹ 2,420.00
GST18% ₹ 610.16

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED SIXTY NINE AND NINETY SIX ONLY **Grand Total : ₹ 12,469.96**
Net To Pay ₹ 12,470

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,389.80	09.00%	305.08	09.00%	305.08			610.16
22021010	6,050.00	14.00%	847.00	14.00%	847.00	12.00%	726.00	2,420.00
Total	9,439.80		1,152.08		1,152.08		726.00	3,030.16

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

