

Coke 2 case  
180 ML

Attendant

Received  
Parra's

(Masry)

7051749781

Telephone : 8811313289  
Website : www.supplyport.in

GSTIN : 07AB9CS4530M1Z0  
Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Original

SDWSI2400893

Ship To  
Parsa  
M-59, Ground Floor, Vinoba Puri, Block M,  
Lajpat Nagar II,  
New Delhi, 110024, Delhi-07, IN  
Tel : 9541964240

Sales Invoice No : SDWSI2400893  
Sales Invoice Date : 28-Apr-2024  
Status : Posted  
Cust Ref No : Parsa  
Sales Order : SO2404001606  
Ref Doc Date : 28-Apr-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-May-2024

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	2.000	Case	546.4280	40	764.9992	1,530.00	
<b>Total</b>						<b>02.00</b>	<b>1,530.00</b>

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

GST 28% + CESS 12% ₹ 437.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED THIRTY ONLY

Grand Total : ₹ 1,530.00  
Net To Pay ₹ 1,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,092.86	14.00%	153.00	14.00%	153.00	12.00%	131.14	437.14
<b>Total</b>	<b>1,092.86</b>		<b>153.00</b>		<b>153.00</b>		<b>131.14</b>	<b>437.14</b>

Executive : Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
(Authorized Signatory)