

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400896

Original

Essex Farms (Kishan)
Essex Farms Pvt. Ltd (Kishan)
4, Aurbindo Marg
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 9643400006

Ship To
Essex Farms
4, Aurbindo Marg
New Delhi, 110016, Delhi-07, IN
Tel : 9643400006

Sales Invoice No : SDWSI2400896
Sales Invoice Date : 28-Apr-2024
Status : Posted
Cust Ref No : Essex Farms (Kishan)
Sales Order : SO2404001563
Ref Doc Date : 27-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07AAACE0689G1ZP
PAN NO :
Contact Person :Kishan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
2	Diet Coca Cola Can 180ml Pk36	22021010	6.000	Case	546.4280	40	764.9992	4,590.00
Total			09.00					5,730.00

(Handwritten Signature)
28/04/2024

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 173.90
GST 28% + CESS 12% ₹ 1,311.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED THIRTY ONLY

Grand Total : ₹ 5,730.00
Net To Pay ₹ 5,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	3,278.57	14.00%	459.00	14.00%	459.00	12.00%	393.43	1,311.43
Total	4,244.67		546.95		546.95		393.43	1,485.33

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

