

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400913

Dhaba Estd 1986 (Sec-62)
Purange Hospitality Pvt. Ltd
Ground Floor, Plot No-02, Gautam Buddha Nagar, Sector 62,
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9582933143

Ship To
Dhaba Estd 1986 (Sec-62)
Ground Floor, Plot No-02, Gautam Buddha
Nagar, Sector 62,
Noida, 201301, Uttar Pradesh-09, IN
Tel : 9582933143

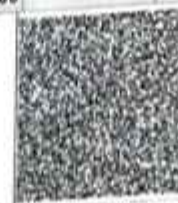
Sales Invoice No : SDWSI2400913
Sales Invoice Date : 29-Apr-2024
Status : Posted
Cust Ref No : Dhaba Estd 1986 (Sec-62)
Sales Order : SO2404001630
Ref Doc Date : 29-Apr-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-May-2024

GSTIN NO:09AANCP2773K1ZR
PAN NO :
Contact Person : Himanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.0000	18	320.0042	3,200.04
2	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total								7,010.04

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

Handwritten Signature
9582933143



GST18% ₹ 951.87
GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TEN AND FOUR ONLY **Grand Total : ₹ 7,010.04**
Net To Pay ₹ 7,010

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,711.90	18.00%	488.14	%		488.14
22011020	2,576.27	18.00%	463.73	%		463.73
22021010	550.00	28.00%	154.00	12.00%	66.00	220.00
Total	5,838.17		1,106.87		66.00	1,171.87

Executive : Arvind Sharma

REMARKS :

SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)