

SMS SUPPLY PORT PVT. LTD.

DWJ Plot No 126E, Kharsa No 1183  
Pocket 5, Block B, Rangpur Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC000675

Telephone : 8811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2409271

Depot 48  
Glocal Foods  
511, Mandakini Enclave, Alaknanda,  
New Delhi, 110048, Delhi-07, India  
State: Delhi-07  
Tel: 9891361184  
Email: store.depot48@gmail.com

Ship To  
Depot 48  
M Block Market, Greater Kailash  
New Delhi, 110048, Delhi-07, IN  
Tel: 9891361184  
Email: store.depot48@gmail.com

Sales Invoice No: SDWSI2409271  
Sales Invoice Date: 23-Nov-2024  
Status: Posted  
Cust Ref No: SO2411001634  
Sales Order: 22-Nov-2024  
Ref Doc Date:  
Eway Bill No:  
Place of Supply: New Delhi, Delhi-07  
Due Date: 30-Nov-2024

GSTIN NO:07AAMFG6420E2ZJ

PAN NO :

Contact Person : Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	136.0003	2,700.01	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 80	22021010	8.000	Case	778.5710	40	1089.9994	8,720.00	
<b>Total</b>								<b>28.00</b>	<b>11,420.01</b>

*Handwritten:*  
G.P. Singh  
23/11/24  
9891361184

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



GST18% ₹ 411.87  
GST 28% + CESS 12% ₹ 2,491.43

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED TWENTY ONLY

Grand Total : ₹ 11,420.00  
Net To Pay ₹ 11,420

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	6,228.57	14.00%	872.00	14.00%	872.00	12.00%	747.43	2,491.43
<b>Total</b>	<b>8,516.71</b>		<b>1,077.93</b>		<b>1,077.93</b>		<b>747.43</b>	<b>2,903.30</b>

Executive : Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

