

**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 : 07ABIC94530M1Z0  
 Bank A/C No : 60200009218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2409285**

**Depot 48**  
 Global Foods  
 511, Mandakini Enclave, Ataknanda,  
 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 : SDWSI2409285  
 Sales Invoice Date : 24-Nov-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2411001729  
 Ref Doc Date : 23-Nov-2024  
 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	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>08.00</b>					<b>7,429.99</b>

*Handwritten:*  
 9891361184  
 24/11/24

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



GST 28% + CESS 12% ₹ 2,122.86

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED THIRTY ONLY** Grand Total : ₹ 7,430.00  
 Net To Pay ₹ 7,430

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,521.43	14.00%	493.00	14.00%	493.00	12.00%	422.57	1,408.57
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
<b>Total</b>	<b>5,307.14</b>		<b>743.00</b>		<b>743.00</b>		<b>636.86</b>	<b>2,122.86</b>

Executive :Vikas Khanduri  
 REMARKS :

