

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 : 07ABICS4530M120

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2400940

Farro Base Kitchen
 Farro Base Kitchen
 140/1, Road Number 3
 , Silver Oak Farms Road, Ghitori
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 8595450368

Ship To
 Farro Base Kitchen
 140/1, Road Number 3, Silver Oak Farms
 Road, Ghitori
 New Delhi, 110070, Delhi-07, IN
 Tel : 8595450368

Sales Invoice No : SDWSI2400940
Sales Invoice Date : 30-Apr-2024
Status : Posted
Cust Ref No : Farro Base Kitchen
Sales Order : SO2404001651
Ref Doc Date : 29-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			02.00					1,540.00

Full SP

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

GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY

Grand Total :
Net To Pay

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	
Total	1,100.00		154.00		154.00		132.00	

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



T. LTD.
No 1183
Ext.
Delhi-07, India

GSTIN : 07ABJCS4530M1Z0

Bank A/C No : 50200099218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

SR2404000069

Kitchen
Room No 3
Silver Oak Farms
Road, Ghitori
New Delhi-07, India
Tel : 8595450368

Ship To
Farro Base Kitchen
140/1, Road Number 3, Silver Oak Farms
Road, Ghitori
New Delhi - 110070, Delhi-07, IN
Tel : 8595450368

Sales Return No : SR2404000069
Sales Return Date : 30-Apr-2024
Status : Posted
Cust Ref No : Farro Base Kitchen
Sales Invoice : SOWSI2400940
Required Date : 30/Apr/2024
Ref Doc Date : 30-Apr-2024
Eway Bill No :

ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	0%	550.00
Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	0%	550.00
Total			02.00			1,100.00

Posted

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

GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY

Grand Total : ₹ 1,540.00
Net To Pay : ₹ 1,540.00

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)