

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

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400945

Malcha

Haldi Foods  
Ground Floor, 14/48, Shopping Centre, Malcha Marg,  
New Delhi, 110021, Delhi-07, India  
State : Delhi-07  
Tel : 8051950807

Ship To

Malcha  
Ground Floor, 14/48, Shopping Centre,  
Malcha Marg,  
New Delhi, 110021, Delhi-07, IN  
Tel : 9310979188

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2400945

30-Apr-2024

Posted

Malcha

SO2404001617

28-Apr-2024

New Delhi, Delhi-07

07-May-2024

GSTIN NO:07AAPFH5927A1ZE

PAN NO :

Contact Person :Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			02.00					1,860.00

Received  
Bambam  
30/4/24  
H. J. J. J.  
30.4.24

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 188.27  
GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED SIXTY ONLY

Grand Total : ₹ 1,860.00

Net To Pay ₹ 1,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	923.73	09.00%	83.14	09.00%	83.14	%		166.27
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	1,473.73		160.14		160.14		66.00	386.27

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)