

SMS SUPPLY PORT PVT. LTD.

(DDW) Plot No 125E, Khasra No 1183
 Plot 5 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABNCS4500M1Z0

Telephone : 9811315288

Bank A/C No : 50200089218891
 IFSC : HDFC0009573

Website : www.supplyport.in

SDWSI2409526

Original

Tax Invoice

Dakshin Canteen | Sevensalt Unit
 A Unit of Sevensalt Hospitality Pvt. Ltd
 Ground Floor, E-127, Amar Colony
 New Delhi, 110024, Delhi-07, India
 State: Delhi-07
 Tel: 9318491322
 Email: sevensalthospitality@gmail.com

Ship To
 Dakshin Canteen | Sevensalt Unit
 Ground Floor, Amar Colony, E-127, Block E,
 Lajpat Nagar 4
 New Delhi, 110024, Delhi-07, IN
 Tel: 9318491322
 Email: sevensalthospitality@gmail.com

Sales Invoice No: SDWSI2409526
 Sales Invoice Date: 01-Dec-2024
 Status: Posted
 Cust Ref No:
 Sales Order: SO2412000008
 Ref Doc Date: 01-Dec-2024
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 06-Jan-2025

GSTIN NO:07ABNCS1942A1Z1
 PAN NO :

Contact Person :-Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
5	Kinley Mineral Water 500ml Pk24	22011010	3.000	Case	182.2030	18	214.9995	645.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			11.00					6,905.00

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



GST 28% + CESS 12% ₹ 1,322.88
 GST18% ₹ 156.36
 GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED FOUR AND NINETY NINE ONLY
 Grand Total : ₹ 6,904.99
 Net To Pay ₹ 6,905

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	546.61	09.00%	49.19	09.00%	49.19	%		98.39
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	3,307.14	14.00%	463.00	14.00%	463.00	12.00%	396.88	1,322.88
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	5,291.85		608.13		608.13		396.88	1,612.18

Executive: Tarun
 REMARKS :

Om Prakash
 0115559492

For SMS SUPPLY PORT PVT. LTD

