

SMS SUPPLY PORT PVT. LTD.
 SDVV, Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200089216891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2409592

Pizzeria (Vegas Mall)
 Pizzeria (Vegas Mall)
 1, Pocket 1, Sector 14 Dwarka, Dwarka
 New Delhi, 110075, Delhi-07, India
 State: Delhi-07
 Tel: 9716987076

Ship To
 Pizzeria (Vegas Mall)
 1, Pocket 1, Sector 14 Dwarka, Dwarka
 New Delhi, 110075, Delhi-07, IN
 Tel: 9716987076

Sales Invoice No: SDWSI2409592
 Sales Invoice Date: 02-Dec-2024
 Status: Posted
 Cust Ref No: SO2412000071
 Sales Order: 01-Dec-2024
 Ref Doc Date: New Delhi, Delhi-07
 Eway Bill No: 30-Dec-2024
 Place of Supply:
 Due Date:

GSTIN NO: 07AAECD9879M2ZQ
 PAN NO :

Contact Person : Surender Jammies

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
Total								13.00	5,510.04

*Cash paid to
 Akshay
 8920919296*



*Cash Received 5510/-
 w/jayra
 4/12/24*

Payment Terms : End Of Month 3 Days Credit
 General Terms :



GST18% ₹ 488.14
 GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED TEN AND FOUR ONLY Grand Total : ₹ 5,510.04
 Net To Pay ₹ 5,510

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
22021010	1,698.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	4,410.90		475.07		475.07		198.00	1,148.14

Executive Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

w/jayra
 [Authorized Signatory]