

SMS SUPPLY PORT PVT. LTD.

Plot No 125E, Kharsa No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218891
IFSC : HDFC0009675

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2409624

Original

Chilli Pop

Three Ace F&B Pvt Ltd
Shop No-6, 1st Floor, Mohi Nagar, Metro Station,
New Delhi, 110015, Delhi-07, India
State: Delhi-07
Tel: 8078064826

Ship To

Chilli Pop
Property Space No 1, 4th Floor, Vishal,
Shivaji Place, Vishal Enclave, Rajouri
Garden,
New Delhi, 110027, Delhi-07, IN
Tel: 8078064826

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

SDWSI2409624
03-Dec-2024
Posted
SO2412000079
01-Dec-2024
New Delhi, Delhi-07
06-Jan-2025

GSTIN NO: 07AAJCT6980A127

PAN NO :

Contact Person : Tarun

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
Total			16.00					10,920.00

CHILLI POP
MATERIAL RECEIVED
Date: 3/12/24
Remarks:
Sign:



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



GST 28% + CESS 12% ₹ 2,662.86
GST18% ₹ 244.07

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED NINETEEN AND NINETY NINE ONLY
Grand Total : ₹ 10,919.99
Net To Pay ₹ 10,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,355.93	08.00%	122.03	09.00%	122.03			244.07
22021010	6,657.14	14.00%	932.00	14.00%	932.00	12.00%	798.86	2,662.86
Total	8,013.07		1,054.03		1,054.03		798.86	2,806.92

Executive: Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory]