

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401438

Original

La Pinoz (Lajpat Nagar)
Nine Enterprise Lip (Lajpat Nagar)
C 51, Block C, Lajpat Nagar II, Lajpat Nagar,
New Delhi, 110024, Delhi-07, India
State : Delhi-07
Tel : 8368485208

Ship To
La Pinoz (Lajpat Nagar)
C 51, Block C, Lajpat Nagar II, Lajpat
Nagar,
New Delhi, 110024, Delhi-07, IN
Tel : 8368485208

Sales Invoice No SDWSI2401438
Sales Invoice Date 11-May-2024
Status Posted
Cust Ref No
Sales Order SO2405000698
Ref Doc Date 10-May-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 06-Jun-2024

GSTIN NO:07AARFN2851P1ZI
PAN NO :

Contact Person :Kishan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Catch Club Soda 750ml Pk18	22011020	2.000	Case	330.5084	18	389.9999	780.00
6	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
7	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
Total			21.00					12,865.10

Kishan
8929397194
11/5-24

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 3,260.02
GST18% ₹ 221.95

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED SIXTY FIVE AND NINE ONLY

Grand Total : ₹ 12,865.09
Net To Pay ₹ 12,865

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	8,150.06	14.00%	1,141.01	14.00%	1,141.01	12.00%	978.01	3,260.02
Total	9,383.12		1,251.98		1,251.98		978.01	3,481.97

Executive : Vipin
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)