

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2414322

Original

Fat Jar

Fatjar Cafe And Market Delhi Lip
A 7, Second Floor Back Portion, Kailash Colony, South Delhi,
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 8373989537

Ship To

Fat Jar
A7, Second Floor Back Portion, 0, Kailash
Colony, South Delhi,
New Delhi, 110048, Delhi-07, IN
Tel : 8373989537

Sales Invoice No
Sales Invoice Date
Status :

8DWSI2414322
31-Mar-2025
Posted

Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :

SO2503002186
29-Mar-2025

Place of Supply
Due Date :

New Delhi, Delhi-07
12-Apr-2025

GSTIN NO:07AANFD7532R1Z0

PAN NO :

Contact Person :Mr. Rajpal

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	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Fanta Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9955	1,250.00
6	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
Total			20.00					12,760.00

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%
GST 12%
GST 18%

₹ 2,420.00

₹ 133.93

₹ 463.73

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED SIXTY ONLY Grand Total : ₹ 12,760.00
Net To Pay ₹ 12,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	6,050.00	14.00%	847.00	14.00%	847.00	12.00%	726.00	2,420.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	9,742.34		1,145.82		1,145.82		726.00	3,017.66

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)