

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

Opp- V-10/5, DLF City,

Bank A/C No : 50200069218691

Website : www.supplyport.in

Phase - 3,

IFSC : HDFC0009575

Gurgaon , 122002 , Haryana-06 , India

Tax Invoice

SI240000883

Original

SMS Supply Port (Rangpuri)

SMS Supply Port Pvt. Ltd. (Rangpuri)
602/21, Nauranj House, Kasturba Gandhi Marg,
New Delhi , 110037 , Delhi-07 , India
State : Delhi-07
Tel : 9560303658

Ship To

SMS Supply Port (Rangpuri)
Plot No 126E, Khasra No 1177 and 1183,
Pocket 5, Block B, Rangpuri
New Delhi , 110037 , Delhi-07 , IN
Tel : 7291969198

Sales Invoice No

Sales Invoice No : SI240000883
Sales Invoice Date : 08-May-2024
Status : Posted
Cust Ref No : Sms
Sales Order : SO2405000474
Ref Doc Date : 08-May-2024
Eway Bill No : 311773445151
Place of Supply : New Delhi , Delhi-07
Due Date : 30-May-2024

GSTIN NO:07ABICS4530M1Z0

PAN NO :

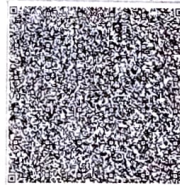
Contact Person :Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	40 000	Case	535.7100	40	749.9940	29,999.76
2	Coca Cola 2Ltr Pk9	22021010	20 000	Case	467.8600	40	655.0040	13,100.08
3	Sprite Pet 250ml Pk30	22021010	10 000	Case	325.0000	40	455.0000	4,550.00
4	Limca Pet 250ml Pk30	22021010	10 000	Case	325.0000	40	455.0000	4,550.00
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10 000	Case	535.7100	40	749.9940	7,499.94
Total			90.00					59,699.78

(Handwritten Signature)
08/05/2024

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 17,057.08

GRAND TOTAL : INDIAN RUPEES FIFTY NINE THOUSAND SIX HUNDRED NINETY NINE AND SEVENTY EIGHT ONLY

Grand Total :

₹ 59,699.78

Net To Pay

₹ 59,700

Transporter Name : Hound Technologies Pvt Ltd

Vehicle No : DL01LAM0762

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	42,642.70	28.00%	11,939.96	12.00%	5,117.12	17,057.08
Total	42,642.70		11,939.96		5,117.12	17,057.08

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

