

SMS SUPPLY PORT PVT. LTD.

Opp- V-10/5, DLF City,
Phase - 3,
Gurgaon - 122002, Haryana-06, India

GSTIN : 06ABICS4530M122

Bank A/C No : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SI2400002503

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 : 9580303656

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

SI2400002503
11-Jul-2024
Posted
SO2407000282
04-Jul-2024
New Delhi, Delhi-07
30-Jul-2024

GSTIN NO:07ABICS4530M120

PAN NO :

Contact Person : Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Kala Khatta 750ml	20089919	15.000	Bottles	123.7460	12	138.5955	2,078.93
2	Fanta Can 180ml Pk36	22021010	2.000	Case	445.0000	40	623.0000	1,246.00
3	Limca Can 180ml Pk36	22021010	1.000	Case	445.0000	40	623.0000	623.00
4	Limca Pet 250ml Pk30	22021010	8.000	Case	325.0000	40	455.0000	2,730.00
5	Thums UP 2Ltr Pk9	22021010	5.000	Case	467.8600	40	655.0040	3,275.02
6	Coca Cola Can 180ml Pk36	22021010	6.000	Case	445.0000	40	623.0000	3,738.00
7	Diet Coca Cola Can 180ml Pk36	22021010	6.000	Case	445.0000	40	623.0000	3,738.00
8	Sprite Zero Can 300ml Pk24	22021010	5.000	Case	442.8600	40	620.0040	3,100.02
Total			46.00					20,528.97

Received



Payment Terms : End Of Month 0 Days Credit

General Terms :



GST12% ₹ 222.74
GST 28% + CESS 12% ₹ 5,271.44

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND FIVE HUNDRED TWENTY EIGHT AND NINETY SEVEN ONLY

Grand Total : ₹ 20,528.97
Net To Pay ₹ 20,529

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	1,856.19	12.00%	222.74	%		222.74
22021010	13,178.60	28.00%	3,690.01	12.00%	1,581.43	5,271.44
Total	15,034.79		3,912.75		1,581.43	6,494.18

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)