

SMS SUPPLY PORT PVT. LTD.

Opp- V-10/5, DLF City,

Phase - 3,

Gurgaon, 122002, Haryana-06, India

GSTIN : 06ABICS4530M1Z2

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811373200
Website : www.supplyport.in

Original

Tax Invoice

SI2400002802

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 SI2400002802
Sales Invoice Date 23-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407001546
Ref Doc Date 23-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07ABICS4530M1Z0

PAN NO :

Contact Person :Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
↖	Coca Cola Pet 250ml Pk30	22021010	15.000	Case	325.0000	40	455.0000	6,825.00
↖	Real Mosambi Juice 1Ltr Pk12	22029020	1.000	Case	978.7200	12	1096.1664	1,096.17
Total			16.00					7,921.17



Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,950.00
GST12% ₹ 117.45

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED TWENTY ONE AND SEVENTEEN ONLY
Grand Total : ₹ 7,921.17
Net To Pay ₹ 7,921

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,875.00	28.00%	1,365.00	12.00%	585.00	1,950.00
22029020	978.72	12.00%	117.45	%		117.45
Total	6,853.72		1,482.45		686.00	2,067.46

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

