

SMS SUPPLY PORT PVT. LTD. 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	GSTIN : 07ABICS4530M1Z0 Bank A/C No : 50200069218691 IFSC : HDFC0009575 HDFC	Telephone : 9811313283 Fax :
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TAX INVOICE	SDWSI2200786
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MALIK ENTERPRISES F-01, 02, 03, 04 First Floor, Sangam Cinema Sector 9, R K Puram New Delhi , 110022 , Delhi-07 , India State : Delhi-07 Tel : 7011770750 Email : Digambar GSTIN NO:07ACXPM6360N1ZO PAN NO : Contact Person :Digambar	Consignee Sidewok+Fez Restuarant First Floor,F01,02,03,04,Sangam Courtyard Sangam Cinema,Sector 9 RK Puram , Delhi , Tel : 9711780005 Email : Digambar	Sales Invoice No SDWSI2200786 Sales Invoice Date 09-Jan-2023 Status : Posted Cust Ref No : Sidewok+Fez Restuarant Sales Order SO2301000214 Ref Doc Date : 08-Jan-2023 Eway Bill No : Place of Supply New Delhi , Delhi-07
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S.No	ITEM	HSN	QTY	UNIT	PRICE	Tax(%)	Amount	
1	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	40	1,540.00	
2	COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	40	1,540.00	
3	SPRITE CAN 300ML PK24	2202	1.000	Case	550.0000	40	770.00	
Total							05.00	3,850.00

Payment Terms : Payment at the time of delivery	
General Terms :	GST 28% + CESS 12% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY	Grand Total : ₹ 3,850.00 Net To Pay ₹ 3,850
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HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
2202	2,750.00	20.00%	550.00	20.00%	550.00	%		1,100.00
Total	2,750.00		550.00		550.00		00.00	1,100.00

REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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