

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9717126356

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

TAX INVOICE

SI2200001233

Manas Gera

GROUND FLOOR, A-2/11
SECTOR 3, ROHINI
New Delhi , 110085 , Delhi-07 , India
State : Delhi-07
Tel : 99992 15324
Email : MANAS GERA

GSTIN NO:07AYCPG0067F1ZV

PAN NO :

Consignee

WEDPECK
GROUND FLOOR, 1-2/11
SECTOR 3 ROHINI
NEW DELHI ,
Tel : 99992 15324
Email : MANAS GERA

Sales Invoice No

SI2200001233

Sales Invoice Date

19-Jan-2023

Status :

Posted

Cust Ref No :

WEDPECK

Sales Order

SO2301000484

Ref Doc Date :

18-Jan-2023

Eway Bill No :

Place of Supply

New Delhi , Delhi-07

S.No	ITEM	HSN	QTY	UNIT	PRICE	Tax(%)	Amount	
1	JADE FOREST CITRUS CRUSH PREMIUM ICED TEA 250ML PK24	2202	7.000	Case	1114.2850	12	8,736.00	
Total							07.00	8,736.00

Payment Terms : Payment at the time of delivery

General Terms :

GST12%

₹ 936.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED THIRTY SIX ONLY

Grand Total :

₹ 8,736.00

Net To Pay

₹ 8,736

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2202	7,800.00	12.00%	936.00	%		936.00
Total	7,800.00		936.00		00.00	936.00

REMARKS : JADE FOREST SCHEME: 40% OFF ON MRP @89- per bottle

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)