

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

SI2200001393

PYRAMIDS

76/27, ANDHERIA MORE, MEHRAULI
GURGAON, SOUTH WEST DELHI
NEW DELHI , 110030 , Delhi-07 , India
State : Delhi-07
Tel : 9717710905

GSTIN NO:07AAFFP8941G1Z0

PAN NO :

Contact Person :VIJAY

Consignee

Caffe Domino (Gurgaon)
T-111 First Floor,
Golf Course Road, DLF City,
Gurgaon ,
Tel : 9990690884
Email : Vijay

Sales Invoice No

SI2200001393

Sales Invoice Date

28-Jan-2023

Status :

Posted

Cust Ref No :

Caffe Domino (Gurgaon)

Sales Order

SO2301000776

Ref Doc Date :

27-Jan-2023

Eway Bill No :

Place of Supply

NEW DELHI , Delhi-07

S.No	ITEM	HSN	QTY	UNIT	PRICE	Tax(%)	Amount	
1	COCA COLA PET 250ML PK30	2202	1.000	Case	385.7140	40	539.99	
Total							01.00	539.99

Payment Terms :

General Terms :

GST 28% + CESS 12%

₹ 154.28

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED THIRTY NINE AND NINTY NINE ONLY

Grand Total :

₹ 539.99

Net To Pay

₹ 540

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2202	385.71	40.00%	154.28	%		154.28
Total	385.71		154.28		00.00	154.28

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)