

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2410889

Original

Mezze Mambo

New Gen Power Hospitality Lip
M-40, 2nd & 3rd Floor, Greater kailash II Market,
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 9667550191

Ship To

Mezze Mambo
M-40, 2nd & 3rd Floor, Greater kailash II
Market,
New Delhi, 110048, Delhi-07, IN
Tel : 9667550191

Sales Invoice No
Sales Invoice Date
Status :

SDWSI2410889
02-Jan-2025
Posted

Cust Ref No :
Sales Order
Ref Doc Date :

SO2412002055
26-Dec-2024

Eway Bill No :
Place of Supply
Due Date :

New Delhi, Delhi-07
15-Feb-2025

GSTIN NO:07AAUFN7358L1ZB

PAN NO :

Contact Person :Nathan JI

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	548.6250	40	768.0750	3,072.30	
Total								04.00	3,072.30

Handwritten: Jvari 02/01/2025



Handwritten: J.P.S. 02-01-25

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12%

₹ 877.80

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVENTY TWO AND THIRTY ONLY

Grand Total :

₹ 3,072.30

Net To Pay

₹ 3,072

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,194.50	14.00%	307.23	14.00%	307.23	12.00%	263.34	877.80
Total	2,194.50		307.23		307.23		263.34	877.80

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

