

**SMS SUPPLY PORT PVT. LTD.**  
 (SDWI) Plot No 126E, Khasra No 1183  
 Pocket 5 Block B, Rangpuri Ext  
 New Delhi 110037 Delhi-07 India

**GSTIN** : 07ABIC54510M1Z0  
**Bank A/C No** : 50200069218091  
**IFSC** : HDFC00009575

**Telephone** : 9811113289  
**Website** : www.supplyport.in

**Tax Invoice**

**SDWSI2401628**

**Original**

**The Tummy Section (Pacific Mall)**  
 The Tummy Section (Pacific Mall)  
 C-170, 2nd Floor, Mayapuri IND, Sall Food Court, Pacific Mall  
 Tagore Garden  
 New Delhi, 110018, Delhi-07, India  
 State: Delhi-07  
 Tel: 7053451045

**Ship To**  
 The Tummy Section (Pacific Mall)  
 C-170, 2nd Floor, Mayapuri IND, Sall Food  
 Court, Pacific Mall, Tagore Garden  
 New Delhi, 110018, Delhi-07, IN  
 Tel: 7053451045

**Sales Invoice No** : SDWSI2401628  
**Sales Invoice Date** : 16-May-2024  
**Status** : Posted  
**Cust Ref No** : The Tummy Section (Pacific M  
**Sales Order** : SO2405001090  
**Ref Doc Date** : 16-May-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 06-Jun-2024

**GSTIN NO** 07AALFT5447P1ZC  
**PAN NO**  
**Contact Person** Sachin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.92
2	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	224.5760	18	264.9997	795.90
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.92
<b>Total</b>			<b>07.00</b>					<b>4,495.04</b>

*Handwritten:*  
 All ok  
 7053451045  
 Sachin

**Payment Terms** : End Of Month 7 Days Credit  
**General Terms** :



**GST 28% + CESS 12%**  
**GST18%**  
 ₹ 1,057.15  
 ₹ 121.27

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED NINETY FIVE AND THREE ONLY**      **Grand Total :** ₹ 4,495.03  
**Net To Pay** ₹ 4,495

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	673.73	09.00%	60.64	09.00%	60.64			121.27
22021010	2,642.80	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
<b>Total</b>	<b>3,316.51</b>		<b>430.64</b>		<b>430.64</b>		<b>317.15</b>	<b>1,178.42</b>

**Executive Vipin**  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)