

SMS SUPPLY PORT PVT. LTD.

S222, Plot No. 129E, Khaska No. 1181

Phase 1, Block B, Bangsari Ex.

New Delhi - 110017, Delhi-07, India

GSTIN: 07AAGG01911R1ZJ

Bank A/c No: 50200000010001  
IFSC: 402100000015

Telephone: 9611113280

Website: www.smsupplyport.in

Original

## Tax Invoice

SDWSI2401658

Singh Sahib

Chief Sweets Foods Pvt. Ltd.

D-17, T-4, Marwah Link Road Phase Plot no. 19, Sector 5

Gurgaon

New Delhi - 110017, Delhi-07, India

State: Delhi-07

Tel: 9610044885

Ship To

Singh Sahib

Plot No. 15, 4th Floor, Marwah Link Road

Sector 5

New Delhi - 110017, Delhi-07, IN

Tel: 9600044885

Sales Invoice No

SDWSI2401658

Sales Invoice Date

17 May 2024

Status

Printed

Cust Ref No

Singh Sahib

Sales Order

SDWSI2401658

Infl. Crd. Date

16 May 2024

Entry Bill No

New Delhi, Delhi-07

Place of Supply

16 Jun 2024

Due Date

GSTIN NO: 07AAGG01911R1ZJ

PAN NO:

Contact Person: Mr. Devendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX%	NET RATE	AMOUNT
✓	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	157.1430	40	105.0000	1,571.43
✓	Limca Pet 750ml Pk24	22021010	1.000	Case	157.1430	40	105.0000	1,571.43
✓	Canor Soda 500ml Pk24	22011020	1.000	Case	322.0040	18	269.0000	3,220.04

Total

12.00

7,360.00

Payment Terms: End of Month, 7 Days Cash

General Terms:

GST 28% + CESS 12%

₹ 1,560.00

GST18%

₹ 280.00

GRAND TOTAL: INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED SIXTY ONLY

Grand Total:

₹ 7,360.00

Net To Pay

₹ 7,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,810.17	18.00%	325.83	18.00%	325.83	0.00%	0.00	651.66
22021010	3,561.33	14.00%	500.59	14.00%	500.59	12.00%	428.00	1,960.00
Total	5,371.50		826.42		826.42		428.00	1,840.00

Executive: Vikas Khandun

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)