

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402681**

**Original**

**Xero Courtyard (Janpath)**

Kiah Associates  
B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,  
New Delhi, 110092, Delhi-07, India  
State : Delhi-07  
Tel : 9015086774

**Ship To**

Xero Courtyard (Janpath)  
50, Janpath Rd, Atul Grove Road, Janpath,  
Connaught Place  
New Delhi, 110003, Delhi-07, IN  
Tel : 9015086774

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2402681  
10-Jun-2024  
Posted  
SO2406000638  
09-Jun-2024  
New Delhi, Delhi-07  
15-Jul-2024

GSTIN NO:07AAXFK7357F1ZP

PAN NO :

Contact Person :Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Catch Club Soda 750ml Pk18	22011020	4.000	Case	330.5084	18	389.9999	1,560.00	
	Medica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	8.000	Case	271.1900	18	320.0042	2,560.03	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13	
6	Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10	
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13	
8	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
<b>Total</b>								<b>24.00</b>	<b>15,622.38</b>

*Balbir*  
10/06/2024

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%  
GST18%

₹ 3,286.39  
₹ 628.48

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED TWENTY TWO AND THIRTY NINE ONLY

Grand Total : ₹ 15,622.39  
Net To Pay ₹ 15,622

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,169.52	09.00%	195.26	09.00%	195.26	0%		390.51
22011020	1,322.03	09.00%	118.98	09.00%	118.98	0%		237.97
22021010	6,430.26	14.00%	900.24	14.00%	900.24	12.00%	771.63	2,572.10
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>11,707.52</b>		<b>1,464.48</b>		<b>1,464.48</b>		<b>986.92</b>	<b>3,914.86</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )