

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

Bank A/C No : 50200089218891
IFSC : HDFC0008575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402962

Sales Invoice No : SDWSI2402962
Sales Invoice Date : 18-Jun-2024
Status : Posted
Cust Ref No : SO2406001146
Sales Order : 17-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 18-Jun-2024

Fig & Maple
Radish Hospitality Pvt. Ltd
M-27, Second Floor, M-Block, Market, Greater Kailash-2
New Delhi - 110048, Delhi-07, India
State : Delhi-07
Tel : 7065106870

Ship To
Fig & Maple
M-27, Second Floor, M-Block, Market,
Greater Kailash-2
New Delhi, 110048, Delhi-07, IN
Tel : 7065106870

GSTIN NO:07AAICR0288G3Z7
PAN NO :
Contact Person : Ajeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			05.00					3,850.00

*Received
18/6/2024
Ajeet
7065106870*

Payment Terms : Payment at the time of delivery
General Terms :

GST 28% + CESS 12% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY Grand Total : ₹ 3,850.00
Net To Pay ₹ 3,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.00	14.00%	395.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	2,750.00		395.00		385.00		330.00	1,100.00

Executive / Vendor
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)