

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 : 07ABNC54530M1Z0

Bank A/C No : 50260069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403318

ELR (Punjabi Bagh)

ELR Punjabi Bagh
16/42, TF, Subhash Nagar
New Delhi, 110026, Delhi-07, India
State: Delhi-07
Tel: 9910310990

Ship To

ELR (Punjabi Bagh)
No 3-C UGF, North West, Avenue Road,
Punjabi Bagh,
New Delhi, 110026, Delhi-07, IN
Tel: 9910310990

Sales Invoice No
Sales Invoice Date
Status
Cust Ref No
Sales Order
Ref Doc Date
E-way Bill No
Place of Supply
Due Date

SDWSI2403318
27-Jun-2024
Posted
SO2406001696
26-Jun-2024
New Delhi, Delhi-07
15-Jul-2024

GSTIN NO:07AAKFE1606J1ZJ

PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Morin Pink Grapefruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
2	Morin Green Apple Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			05.00					4,380.00



Signature
27/6/24

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



GST18% ₹ 549.15
GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED SEVENTY NINE AND NINETY NINE ONLY Grand Total : ₹ 4,379.99
Net To Pay ₹ 4,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,050.84	09.00%	274.58	09.00%	274.58			549.15
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
Total	3,607.98		352.58		352.58		66.86	772.01

Executive :Ihar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)