

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABKCS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403497

Original

Duck Duck Goose Motes
Motes Catering Services
C-11, Ring Road, Block-C, Rajauri Garden Next Cromia Store,
New Delhi, 110027, Delhi-07, India
State : Delhi-07
Tel : 9818298781

Ship To
Duck Duck Goose Motes
C-11, Ring Road, Block-C, Rajauri Garden
Next Cromia Store,
New Delhi, 110027, Delhi-07, IN
Tel : 9818298781

Sales Invoice No : SDWSI2403497
Sales Invoice Date : 02-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407000109
Ref Doc Date : 02-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07AADPB7687B1ZW
PAN NO :

Contact Person : Hasan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Fanta Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Qua Mineral Water 1Ltr Pk12	22011010	10.000	Case	487.2880	18	574.9998	5,750.00
Total			17.00					11,180.00

Handwritten notes:
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RECEIVING
By: Anas Singh
2/7/24

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



GST 28% + CESS 12% : ₹ 1,551.43
GST18% : ₹ 877.12

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED EIGHTY ONLY

Grand Total : ₹ 11,180.00
Net To Pay : ₹ 11,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,872.88	09.00%	438.56	09.00%	438.56	%		877.12
22021010	3,878.57	14.00%	543.00	14.00%	543.00	12.00%	465.43	1,551.43
Total	8,751.45		981.56		981.56		465.43	2,428.55

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

