

SMS SUPPLY PORT PVT. LTD.
 DW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2404634

Original

Punjabi By Nature (Okhla)
 Anon Food And Beverages Pvt. Ltd. (Delhi)
 Y-44, Okhla Industrial Area Phase-II
 New Delhi, 110020, Delhi-07, India
 State : Delhi-07
 Tel : 9654108151
 Email : purchase@punjabibynature.in

Ship To
 Punjabi By Nature (Okhla)
 Y-44, Okhla Industrial Area, Phase-II,
 New Delhi, 110020, Delhi-07, IN
 Tel : 9654108151
 Email : purchase@punjabibynature.in

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

SDWSI2404634
02-Aug-2024
Posted
SO2408000107
02-Aug-2024
New Delhi, Delhi-07
15-Sep-2024

GSTIN NO: 07AAPCA0423M1ZL
PAN NO :
Contact Person : Chandraprakash Nautiyal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7550	40	750.0570	3,750.29
	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
Total			17.00					13,050.40

[Handwritten Signature]
8448269956

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



GST 28% + CESS 12% ₹ 3,728.69

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIFTY AND FORTY ONE ONLY Grand Total : ₹ 13,050.41
 Net To Pay ₹ 13,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,321.72	14.00%	1,305.04	14.00%	1,305.04	12.00%	1,118.61	3,728.69
Total	9,321.72		1,305.04		1,305.04		1,118.61	3,728.69

Executive : Vikas Khanduri
REMARKS : Po No.-PoO-573 Po Date:- 29-07-2024

For SMS SUPPLY PORT PVT. LTD.
[Authorized Signatory]