

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

Original

Tax Invoice

SDWSI2406988

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 U/G/F, North West, Avenue Road,
 Punjabi Bagh,
 New Delhi, 110026, Delhi-07, IN
 Tel : 9910310990

Sales Invoice No : SDWSI2406988
Sales Invoice Date : 30-Sep-2024
Status : Posted
Cust Ref No : SQ2409002070
Sales Order Ref Doc Date : 29-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2024

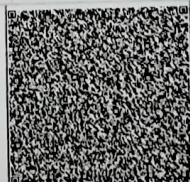
GSTIN NO:07AAKFE1696J1ZJ

PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
2	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8650	18	250.0007	2,500.01	
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	521.4550	40	730.0370	2,920.15	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
Total								20.00	11,303.20

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



GST18% ₹ 439.32
 GST 28% + CESS 12% ₹ 1,665.76
 GST12% ₹ 277.82

[Handwritten Signature]

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED THREE AND NINETEEN ONLY

Grand Total : ₹ 11,303.19
Net To Pay ₹ 11,303



HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,118.65	09.00%	190.68	09.00%	190.68	%		381.36
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	4,164.41	14.00%	583.02	14.00%	583.02	12.00%	499.73	1,665.76
22029020	2,315.19	06.00%	138.91	06.00%	138.91	%		277.82
Total	8,920.28		941.59		941.59		499.73	2,382.91

Executive :Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

