

SMS SUPPLY PORT PVT. LTD.
 S/W Plot No 120E Kharsa No 1183
 Pocket 5 Block B Rangouni Ext
 New Delhi 110037 Delhi-07, India

GSTIN : 07AB9CS4530M1ZD

Telephone : 9811213288

Bank A/C No : 50200009218991
 IFSC : HDFC0006675

Website : www.supplyport.in

SDWSI2409534

Original

Tax Invoice

More Bites

More Bites
 2nd Floor, Near Foodcourt & Game Zone, Kaushambi
 Saidabad, Pacific Mall
 Ghaziabad, 201010, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 9528239416

Ship To

More Bites
 2nd Floor, Near Foodcourt & Game Zone,
 Kaushambi Saidabad, Pacific Mall,
 Ghaziabad, 201010, Uttar Pradesh-09, IN
 Tel: 9528239416

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

SDWSI2409534
 01-Dec-2024
 Posted
 302412000013
 01-Dec-2024
 Ghaziabad, Uttar Pradesh-09
 01-Dec-2024

Contact Person : Rajendra Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	607.2017	40	850.0824	1,700.16
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	607.2017	40	850.0824	1,700.16
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	607.2017	40	850.0824	1,700.16
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	607.2017	40	850.0824	850.08
5	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	607.2017	40	850.0824	1,700.16
6	Smart Mineral Water 500ml Pk24	22011010	1.000	Case	406.7700	18	479.9888	479.99
Total			10.00					8,130.71

Rajendra Singh
 9528239416

Payment Terms : Cash Payment
 General Terms :

GST 28% + CESS 12%
 GST18%

₹ 2,185.92
 ₹ 73.22

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED THIRTY AND SEVENTY ONE ONLY

Grand Total : ₹ 8,130.71
 Net To Pay ₹ 8,131

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	406.77	18.00%	73.22	%		73.22
22021010	5,464.80	28.00%	1,530.14	12.00%	666.78	2,185.92
Total	6,871.57		1,603.36		666.78	2,289.14

Executive : Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

