

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice **Original**
SDWSI2400023

Sushil Rana
 Sushil Rana
 E-242 LGF, East of Kailash
 New Delhi, 110065, Delhi-07, India
 State Delhi-07
 Tel : 9811822320

Ship To
 Sushil Rana
 E-242 LGF, East of Kailash
 New Delhi, 110065, Delhi-07, IN
 Tel : 9811822320

Sales Invoice No SDWSI2400023
Sales Invoice Date 01-Apr-2024
Status Posted
Cust Ref No Sushil Rana
Sales Order SO2404000050
Ref Doc Date 01-Apr-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Apr-2024

Contact Person : Mr. Sunil Rana

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---------------------------------|----------|-------|------|----------|-------|----------|--------------|---------------|
| 1 | Bisleri Mineral Water 1Ltr Pk12 | 22021010 | 6.000 | Case | 114.4100 | 18 | 135.0038 | 810.02 | |
| Total | | | | | | | | 06.00 | 810.02 |


Payment Terms : End Of Month 0 Days Credit
General Terms : GST18% ₹ 123.56

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED TEN AND TWO ONLY **Grand Total : ₹ 810.02**
Net To Pay ₹ 810

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|---------------|--------|--------------|--------|--------------|------|--------------|---------------|
| 22021010 | 686.46 | 09.00% | 61.78 | 09.00% | 61.78 | % | | 123.56 |
| Total | 686.46 | | 61.78 | | 61.78 | | 00.00 | 123.56 |

Sudipa

Executive : Vandana
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)