

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

Tax Invoice

SDWSI2400058

Original

Route 04

A Unit of New Leaf Hospitality
 T-307, Third Floor, Ambience Mall, Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9210698353

Ship To

Route 04
 T-307, Third Floor, Ambience Mall, Vasant
 Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9210698353

Sales Invoice No SDWSI2400058
Sales Invoice Date 02-Apr-2024
Status : Posted
Cust Ref No : Route 04
Sales Order SO2404000065
Ref Doc Date : 01-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO:07AASFN8856B1ZT
PAN NO :

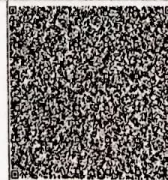
Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02
Total			05.00					1,600.02

₹ 2314 70850069572

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%

₹ 244.07

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED AND TWO ONLY

Grand Total :

₹ 1,600.02

Net To Pay

₹ 1,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
Total	1,355.95		122.04		122.04		00.00	244.07

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)