

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2400060

Original

Food Junction

Food Junction
Basement Canteen, C 01B/GH-01 Guar City Mall, Greater
Noida West, Sector 4, Gaur City Mall,
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9958993049

Ship To

Food Junction
Basement Canteen, C 01B/GH-01 Guar City
Mall, Greater Noida West, , Sector 4, Gaur
City Mall, Noida,
Noida, 201301, Uttar Pradesh-09, IN
Tel : 9958993049

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2400060

02-Apr-2024

Posted

Food Junction

SO2404000114

02-Apr-2024

Noida, Uttar Pradesh-09

30-Apr-2024

GSTIN NO:09CDMPP6100P2ZX

PAN NO :

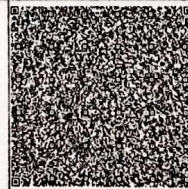
Contact Person :Prince

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	262.7289	18	310.0201	3,100.20
Total			10.00					3,100.20

Amr
9313013049

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%

₹ 472.91

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED AND TWENTY ONLY

Grand Total :

₹ 3,100.20

Net To Pay

₹ 3,100

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,627.29	18.00%	472.91	%		472.91
Total	2,627.29		472.91		00.00	472.91

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)