

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

Original

Tax Invoice

SDWSI2400084

Tatao
 Yuvi Triumph Pvt. Ltd
 Property No D-58 & D-59, Khasra No 286, 286/1 and 285/1,
 Chattarpur
 New Delhi, 110074, Delhi-07, India
 State : Delhi-07
 Tel : 7217713764

Ship To
 Tatao
 Property No. D-58 & D-59, Khasra No 286,
 286/1 and 285/1, Chattarpur
 New Delhi, 110074, Delhi-07, IN
 Tel : 7217713764

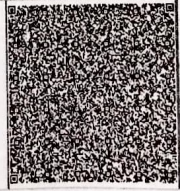
Sales Invoice No SDWSI2400084
Sales Invoice Date 03-Apr-2024
Status : Posted
Cust Ref No : Tatao
Sales Order SO2404000189
Ref Doc Date : 03-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO:07AABCY5438L1ZW
 PAN NO :
 Contact Person :Choudhary Zubair Khan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
Total								10.00	1,350.00

Handwritten notes:
 7217713764
 OK
 Approved
 03/04/24

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST18% ₹ 205.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY Grand Total : ₹ 1,350.00
 Net To Pay ₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
Total	1,144.07		102.97		102.97		00.00	205.93

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)