

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54630M1Z0
 Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400116

A R Logistics
 A R Logistics
 G Floor, R/ Side, KH. no 1177, Village Rangpuri, South Delhi,
 New Delhi, 110037, Delhi-07, India
 State: Delhi-07
 Tel: 9867626522

Ship To
 A R Logistics
 Ground Floor, R/ Side, KH. No 1177, Village
 Rangpuri,
 New Delhi, 110037, Delhi-07, IN
 Tel : 9313582760

Sales Invoice No : SDWSI2400116
Sales Invoice Date : 03-Apr-2024
Status : Posted
Cust Ref No :
Sales Order : SO2404000228
Ref Doc Date : 03-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07CJRPK3146D1Z6
 PAN NO :
 Contact Person : Amit Kohli

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4100	18	135.0038	1,350.04
		Total	10.00					1,350.04

*Cash Received
 Mubey 1350/-
 03/04/24*

Paid by Amitk...
Ca...
Mubey
3/4/24

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST18%

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY AND FOUR ONLY

Grand Total : ₹ 1,350.04
 Net To Pay ₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.10	09.00%	102.97	09.00%	102.97		00.00	205.94
Total	1,144.10		102.97		102.97			205.94

Executive : Vandana
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)