

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 : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2400219

Original

Cash Party Delhi
 Cash Party (Delhi)
 Delhi,
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07

Ship To
 Cash Party Delhi
 South Delhi,
 New Delhi, 110037, Delhi-07, IN
 Tel : 9580303658

Sales Invoice No : SDWSI2400219
Sales Invoice Date : 07-Apr-2024
Status : Posted
Cust Ref No : Cash Party
Sales Order : SO2404000437
Ref Doc Date : 06-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	1.000	Case	224.5780	18	264.9967	265.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			02.00					1,045.00

Neha
 07/04/24

Payment Terms : End Of Month 0 Days Credit
General Terms :
 GST18% ₹ 40.42
 GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOURTY FIVE ONLY **Grand Total :** ₹ 1,045.00
Net To Pay ₹ 1,045

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	224.58	09.00%	20.21	09.00%	20.21	%		40.42
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.88	222.86
Total	781.72		98.21		98.21		66.88	263.28

Executive : Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)