

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400263

Parveen Singh Rana
 Bar 30 India LLP
 412, Sector-A, Pocket C, Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State: Delhi-07
 Tel : 9711254566

Ship To
 Parveen Singh Rana
 115A, 3rd Floor, Dhanpati Bhawan, Near-
 UCO Bank, Shahpurjat,
 New Delhi, 110049, Delhi-07, IN
 Tel : 8505986578

Sales Invoice No SDWSI2400263
Sales Invoice Date 08-Apr-2024
Status : Posted
Cust Ref No : Praveen Singh Rana
Sales Order SO2404000083
Ref Doc Date : 01-Apr-2024
Eway Bill No : New Delhi, Delhi-07
Place of Supply 08-Apr-2024
Due Date :

GSTIN NO: 07AAYFB4883A1Z6
PAN NO :
Contact Person : Vikash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Agave Nectar 500ml	20079990	6.000	Bottles	1875.0000	12	2100.0000	12,600.00
			Total	06.00				12,600.00

Material Received
08, Apr 2024
M/S M/S

Payment Terms : 100% Advance Payment
General Terms :



GST12% ₹ 1,350.00

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED ONLY

Grand Total : ₹ 12,600.00
Net To Pay ₹ 12,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	11,250.00	06.00%	675.00	06.00%	675.00			1,350.00
Total	11,250.00		675.00		675.00		00.00	1,350.00

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

