

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

SDWSI2400302

Xero Courtyard (Janpath)

Kiah Associates

B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi.

New Delhi, 110092, Delhi-07, India

State Delhi-07

Tel : 9015086774

Ship To

Xero Courtyard (Janpath)

50, Janpath Rd, Atul Grove Road, Janpath,

Connaught Place

New Delhi, 110003, Delhi-07, IN

Tel : 9015086774

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2400302

10-Apr-2024

Posted

Xero Courtyard

SO2404000645

10-Apr-2024

New Delhi, Delhi-07

15-May-2024

GSTIN NO:07AAXFK7357F1ZP

PAN NO :

Contact Person :Vikas Singh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--------------------------------|----------|--------|------|----------|-------|----------|--------------|-----------------|
| 1 | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 20.000 | Case | 211.8650 | 18 | 250.0007 | 5,000.01 | |
| Total | | | | | | | | 20.00 | 5,000.01 |

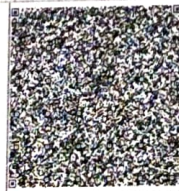
Vikas Singh
 10/04/24
 931122024

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST18%

₹ 762.71



GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND AND ONE ONLY

Grand Total :

₹ 5,000.01

Net To Pay

₹ 5,000

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011010 | 4,237.30 | 09.00% | 381.36 | 09.00% | 381.36 | % | | 762.71 |
| Total | 4,237.30 | | 381.36 | | 381.36 | | 00.00 | 762.71 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

