

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400313**

Original

**Pradeep Kashyap**  
Pradeep Kashyap  
Super Sport Park, 2nd Floor Terrace, Ambience Mall, Vasant Kunj,  
New Delhi, 110070, Delhi-07, India  
State : Delhi-07  
Tel : 9336186299

**Ship To**  
Pradeep Kashyap  
Super Sport Park, 2nd Floor Terrace,  
Ambience Mall, Vasant Kunj  
New Delhi, 110070, Delhi-07, IN  
Tel : 9336186299

Sales Invoice No : SDWSI2400313  
Sales Invoice Date : 10-Apr-2024  
Status : Posted  
Cust Ref No : Pradeep Kashyap  
Sales Order : SO2404000613  
Ref Doc Date : 10-Apr-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Apr-2024

Contact Person : Pradeep Kashyap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4100	18	135.0038	1,350.04	
<b>Total</b>								<b>10.00</b>	<b>1,350.04</b>

*Ashish*  
*10/4/24*  
*am Paid*

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

GST18% ₹ 205.94

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	%		205.94
<b>Total</b>	<b>1,144.10</b>		<b>102.97</b>		<b>102.97</b>		<b>00.00</b>	<b>205.94</b>

Executive : Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

