

SMS SUPPLY PORT PVT. LTD.

(SDV) 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

SDWSI2400333

Original

Route 04

A Unit of New Leaf Hospitality
T-307, Third Floor, Ambience Mall, Vasant Kunj
New Delhi, 110070, Delhi-07, India
State : Delhi-07
Tel : 9210698353

Ship To

Route 04
T-307, Third Floor, Ambience Mall, Vasant
Kunj
New Delhi, 110070, Delhi-07, IN
Tel : 9210698353

Sales Invoice No SDWSI2400333

Sales Invoice Date 11-Apr-2024

Status : Posted

Cust Ref No : Route 04

Sales Order SO2404000681

Ref Doc Date : 11-Apr-2024

Eway Bill No :

Place of Supply New Delhi, Delhi-07

Due Date : 15-May-2024

GSTIN NO:07AASFN8856B1ZT

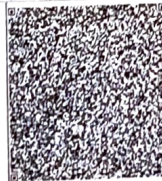
PAN NO :

Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
Total								02.00	2,690.02

Handwritten:
Doyaa
11/04/24
8093549105

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST12% ₹ 288.22

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED NINETY AND TWO ONLY Grand Total : ₹ 2,690.02
Net To Pay ₹ 2,690

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,401.80	06.00%	144.11	06.00%	144.11	%	00.00	288.22
Total	2,401.80		144.11		144.11			288.22

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.

(SD) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC94530M1Z0

Telephone : 981131289

Bank A/C No : 50200099218991

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2400333

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Ship To

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T-307, Third Floor, Ambience Mall, Vasant
Kunj
New Delhi, 110070, Delhi-07, IN
Tel: 9210698353

Sales Invoice No: SDWSI2400333
Sales Invoice Date: 11-Apr-2024
Status: Posted
Cust Ref No: Route 04
Sales Order: SD2404000521
Ref Doc Date: 11-Apr-2024
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 15-May-2024

GSTIN NO:07AASFN8856B1ZT

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Contact Person :Mr. Surrender

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7/1/04/24
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