

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E Khasra No 1183  
Pocket 5, Block B, Rangoun Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400805**

**Original**

**Sushil Rana**  
Sushil Rana  
E-242 LGF, East of Kailash  
New Delhi, 110065, Delhi-07, India  
State Delhi-07  
Tel 9811822320

**Ship To**  
Sushil Rana  
E-242 LGF, East of Kailash  
New Delhi, 110065, Delhi-07, IN  
Tel 9811822320

**Sales Invoice No** SDWSI2400805  
**Sales Invoice Date** 25-Apr-2024  
**Status** Posted  
**Cust Ref No :** Sushil Rana  
**Sales Order** SO2404001409  
**Ref Doc Date :** 24-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Apr-2024

Contact Person : Mr.Sunil Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	224.5800	18	265.0044	1,590.03
<b>Total</b>								<b>1,590.03</b>

Payment Terms : End Of Month 0 Days Credit

GST18%

₹ 242.55

General Terms :

*Sunil Rana*  
9811822320

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED NINETY AND THREE ONLY**      **Grand Total :** ₹ 1,590.03  
**Net To Pay** ₹ 1,590

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,347.48	09.00%	121.27	09.00%	121.27	%	00.00	242.55
<b>Total</b>	<b>1,347.48</b>		<b>121.27</b>		<b>121.27</b>			<b>242.55</b>

Executive : Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)