

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 : 07ADICS4530M1Z0

Bank A/C No : 50200009218091
IFSC : HDFC0009675

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500841

Sushil Rana

Becon Buildmart Pvt. Ltd
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 : SDWSI2500841
Sales Invoice Date : 19-Apr-2025
Status : Posted
Cust Ref No : SO2504001568
Sales Order : 19-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2025

GSTIN NO:07AADCB0873A1Z7

PAN NO :

Contact Person :Mr.Sunil Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Vedica Mineral Water 1Ltr PK12	22011010	4.000	Case	224.5800	18	265.0044	1,060.02

Handwritten signature and notes:
Sushil Rana
Auto bar
9811822320

Total

04.00

1,060.02

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18%

₹ 161.70

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIXTY AND TWO ONLY

Grand Total :

₹ 1,060.02

Net To Pay

₹ 1,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	898.32	09.00%	80.85	09.00%	80.85			161.70
Total	898.32		80.85		80.85		00.00	161.70

Executive :Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)