

SMS SUPPLY PORT PVT LTD
 10/47, Sector 44B, Noida No 1101
 Sector 44B, Noida No 1101
 New Delhi - 110047

GSTIN : 07ABH114930M1Z0
 Bank A/C No : 6020000210001
 IFSC : HOBA0000078

Telephone : 9011113200
 Website : www.supplyport.in

Tax Invoice

SDWSI2600927

Original

Mamajolo (Bakot)
 Select Citywalk Mall, Prosa Enclave Maru, Bakot, District
 New Delhi - 110017, Delhi-07, IN
 Tel : 0090104001

Ship To
 Mamajolo (Bakot)
 Select Citywalk Mall, Prosa Enclave Maru,
 Bakot, District Centre, Sector 0,
 New Delhi, 110017, Delhi-07, IN
 Tel : 0090104001

Bill Invoice No : SDWSI2600927
 Bill Invoice Date : 21-Apr-2025
 Status : Posted
 Cust Ref No :
 Bill Order : 502604001668
 Ref Doc Date : 20-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 21-Apr-2025

विवरण में प्रमाणित करके
 प्रमाणित
 व्यवस्थापक, एमएसएम

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Various Size Mineral Water 1.5L PK12 (MRP 125)	22011010	8.000	Case	271.1000	18	320.0042	2,560.03
	Various Size Soft Drink PK24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Various Size Soft Drink PK24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Various Size Soft Drink PK24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00

Pls add
 Remarks
 9899349225

Total 15.00 ₹ 6,780.03

Payment Terms : Cash Payment
 General Terms :



GST 18% ₹ 564.41
 GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL: INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED EIGHTY AND THREE ONLY Grand Total : ₹ 6,780.03
 Net To Pay ₹ 6,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,169.52	09.00%	195.26	09.00%	195.26	%		390.51
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	5,335.62		590.21		590.21		264.00	1,444.41

Executive : Ansh Sharma

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)