

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2500989

Duck Duck Goose Moets
 M B Enterprises
 1st 48, Defence Colony, Market
 New Delhi, 110024, Delhi-07, India
 State: Delhi-07
 Tel: 9818296781

Ship To
 Duck Duck Goose Moets
 C-11, Ring Road, Block-C, Rajauri Garden
 Next Cromia Store
 New Delhi, 110027, Delhi-07, IN
 Tel: 9818296781

Sales Invoice No SDWSI2500989
Sales Invoice Date 22-Apr-2025
Status Posted
Cust Ref No
Sales Order SO2504001775
Ref Doc Date 21-Apr-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Apr-2025

GSTIN NO:07BAQPB6188K1Z5
 PAN NO :

Contact Person :Husan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Qua Mineral Water 1Ltr Pk12	22011010	5 000	Case	487.2880	18	574.9998	2875.00

Total 05.00 2,875.00

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



GST 18% ₹ 438.56

9818296781

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED SEVENTY FIVE ONLY Grand Total : ₹ 2,875.00
 Net To Pay ₹ 2,875

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,436.44	09.00%	219.28	09.00%	219.28	%		438.56
Total	2,436.44		219.28		219.28		00.00	438.56

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)