

Handwritten notes in the top left corner, including dates and possibly invoice details.

Supplier information: **SMS SUPPLY PORT PVT. LTD.**
 Address: **WINDMILL BUILDING, NEAR AIRPORT, NEW DELHI - 110028**

Customer information: **Original**
 Name: **...**

SDHS1251098

Bill to:
SMS SUPPLY PORT PVT. LTD.
(HQ), WINDMILL BUILDING, NEAR AIRPORT,
NEW DELHI - 110028
INDIA

Bill from:
SMS SUPPLY PORT PVT. LTD.
WINDMILL BUILDING, NEAR AIRPORT,
NEW DELHI - 110028
INDIA

Tax Invoice

Invoice No: **SDHS1251098**
 Invoice Date: **22-04-2025**
 Invoice Time: **12:00 PM**

Invoice Value: **3850.00**
 Taxable Value: **3850.00**

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
...	22021010	1.00	Carton	3850.00	12%	3850.00	3850.00

Revised
23/04/25
974911601

Total 05.00 3,850.00

Payment Terms: **30 Days**
 General Terms: **...**



GST 28% + CESS 12% ₹ 1,100.00

GRAND TOTAL: INDIAN RUPEE'S THREE THOUSAND EIGHT HUNDRED FIFTY ONLY

Grand Total: ₹ 3,850.00
Net To Pay ₹ 3,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	2,750.00		385.00		385.00		330.00	1,100.00

Executive: **Vikas Phandari**
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)