

**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 :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2401074**

**Novex Cloth Merchants**  
 Novex Cloth Merchants  
 C-12, Connaugh Place, New Delhi  
 New Delhi, 110001, Delhi-07, India  
 State : Delhi-07  
 Tel : 9899092286

**Ship To**  
 Novex Cloth Merchants  
 135, Sunder Nagar  
 New Delhi, Delhi-07, IN  
 Tel : 9899092286

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

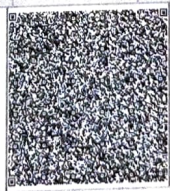
**SDWSI2401074**  
**03-May-2024**  
**Posted**  
**Novex Cloth Merchants**  
**SO2405000154**  
**02-May-2024**  
**New Delhi, Delhi-07**  
**30-May-2024**

**GSTIN NO:07AAGFN5491C1ZA**  
**PAN NO :**  
**Contact Person :Sharma Ji**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	6.000	Case	364.4100	18	430.0038	2,580.02	
2	Coca Cola Can 180ml Pk36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99	
<b>Total</b>								<b>09.00</b>	<b>4,875.01</b>

शुभाष चन्ड  
 8800181434  
 3-5-2024

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



**GST18%** ₹ 393.56  
**GST 28% + CESS 12%** ₹ 655.71

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED SEVENTY FIVE AND ONE ONLY** **Grand Total :** ₹ 4,875.01  
**Net To Pay** ₹ 4,875

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,186.46	09.00%	196.78	09.00%	196.78	%		393.56
22021010	1,639.28	14.00%	229.50	14.00%	229.50	12.00%	196.71	655.71
<b>Total</b>	<b>3,825.74</b>		<b>426.28</b>		<b>426.28</b>		<b>196.71</b>	<b>1,049.27</b>

**Executive :Vandana**

**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**



(Authorized Signatory)