

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401096

Original

Dirty Rabbit

Dirty Rabbit
HS-9, Second Floor, Kailash Colony Market, Kailash Colony,
Greater Kailash,
New Delhi, 110047, Delhi-07, India
State : Delhi-07
Tel : 7291021744

Ship To

Dirty Rabbit
HS-9, Second Floor, Kailash Colony Market,
Kailash Colony, Greater Kailash,
New Delhi, 110047, Delhi-07, IN
Tel : 7291021744

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

SDWSI2401096
04-May-2024
Posted
Dirty Rabbit
SO2405000288
04-May-2024
New Delhi, Delhi-07
04-May-2024

Contact Person : Govinda

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	3.000	Case	271.1900	18	320.0042	960.01
2	Bisleri Mineral Water 1Ltr Pk12	22021010	2.000	Case	114.4070	18	135.0003	270.00
3	Bisleri Mineral Water 250ml Pk24	22021010	1.000	Case	114.4070	18	135.0003	135.00
Total			06.00					1,365.01

Payment Terms : Payment at the time of delivery
General Terms :

GST18% ₹ 208.22

Dehalc
24/5/24 8130860692

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED SIXTY FIVE AND ONE ONLY **Grand Total : ₹ 1,365.01**
Net To Pay ₹ 1,365

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	813.57	09.00%	73.22	09.00%	73.22	%		146.44
22021010	343.22	09.00%	30.89	09.00%	30.89	%		61.78
Total	1,156.79		104.11		104.11		00.00	208.22

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)