

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

Original

Tax Invoice

SDWSI2401197

SMS Supply Port (Ggn)

SMS Supply Port Pvt. Ltd. (Gurugram)
H 8/10, Dlf Phase City, Dlf Phase 1
Gurugram, Haryana-06, India
State : Haryana-06
Tel : 9560924578

Ship To

SMS Supply Port Ggn
Opp V 10/5, DLF Phase III
Gurugram, Haryana-06, IN
Tel : 7291969198

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

SDWSI2401197
05-May-2024
Posted
SO2405000084
01-May-2024
Gurugram, Haryana-06
30-May-2024

GSTIN NO:06ABICS4530M1Z2

PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Raw Grape Fruit Juice 1Ltr	20092100	24.000	Bottles	328.1200	12	367.4944	8,819.87
2	Raw Valencia Orange Juice 250ml Pk30	20091200	1.000	Case	2361.0000	12	2644.3200	2,644.32
Total								11,464.19

8651737645

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST12%

₹ 1,228.31

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED SIXTY FOUR AND NINETEEN ONLY

Grand Total :

₹ 11,464.19

Net To Pay

₹ 11,464

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20091200	2,361.00	12.00%	283.32	%		283.32
20092100	7,874.88	12.00%	944.99	%		944.99
Total	10,235.88		1,228.31		00.00	1,228.31

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

