

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

Original

Tax Invoice

SDWSI2401266

Mamagoto (V.K)
 Mamagoto (V.K)
 Shop No-303, 2nd Floor, DLF Promenade Mall
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9599226552

Ship To
 Mamagoto (V.K)
 Shop No-303, 2nd Floor, DLF Promenade
 Mall
 New Delhi, 110070, Delhi-07, IN
 Tel : 9599226552

Sales Invoice No SDWSI2401266
Sales Invoice Date 07-May-2024
Status : Posted
Cust Ref No :
Sales Order SO2405000491
Ref Doc Date : 07-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2024

Contact Person :Ajeet Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02
Total			05.00					1,600.02

Payment Pending

Payment Terms : Cash Payment
General Terms :

GST18%

₹ 244.07

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED AND TWO ONLY

**Grand Total :
 Net To Pay**

**₹ 1,600.02
 ₹ 1,600**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		
Total	1,355.95		122.04		122.04		00.00	244.07

Executive :Arvind Sharma
REMARKS :

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

(Authorized Signatory)