

SMS SUPPLY PORT PVT. LTD.
(SOV) 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

SDWSI2401314

Plats (Vishal Mega Mart)
H&J Cheff Consultants Lip
Ground Floor, I-25, Lajpat Nagar Part III
New Delhi, 110024, Delhi-07, India
State : Delhi-07
Tel : 8603500496
Email : Durgas286@gmail.com

Ship To
Plats (Vishal Mega Mart)
C-118 Ground Floor Near Vishal Mega Mart,
Panchsheel Vihar, Malviya Nagar
New Delhi, 110017, Delhi-07, IN
Tel : 8882048861

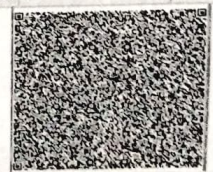
Sales Invoice No SDWSI2401314
Sales Invoice Date 08-May-2024
Status : Posted
Cust Ref No : Plats
Sales Order SO2405000493
Ref Doc Date : 07-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO:07AAKFH0938G2ZD
PAN NO :
Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	2.000	Case	525.4300	18	620.0074	1,240.01	
Total								02.00	1,240.01

Full SR

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST18% ₹ 189.15

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

Grand Total : ₹ 1,240.01
Net To Pay ₹ 1,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,050.86	09.00%	94.58	09.00%	94.58	%		189.15
Total	1,050.86		94.58				00.00	189.15

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

