

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

SDWSI2401375

Original

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

SDWSI2401375
10-May-2024
Posted
SO2405000649
09-May-2024
New Delhi, Delhi-07
06-Jun-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Glass Water 750ml Pk12	22011010	2.000	Case	1016.9500	18	1200.0010	2,400.00
Total			02.00					2,400.00

Full SR

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



GST18% ₹ 366.10

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED ONLY

Grand Total : ₹ 2,400.00
Net To Pay ₹ 2,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,033.90	09.00%	183.05	09.00%	183.05	%		366.10
Total	2,033.90		183.05		183.05		00.00	366.10

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Handwritten signature and stamp