

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200089218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2401389

Original

Envogue Furnishings India Pvt Ltd.
 Envogue Furnishings India Pvt. Ltd.
 18, Pusa Road, Basement, Near Karol Bagh Metro station
 New Delhi , 110005 , Delhi-07 , India
 State : Delhi-07
 Tel : 9910391106

Ship To
 Envogue Furnishings India Pvt Ltd
 18, Pusa Road, Basement, Near Karol Bagh
 Metro station
 New Delhi , 110075 , Delhi-07 , IN
 Tel : 9910391106

Sales Invoice No : SDWSI2401389
Sales Invoice Date : 10-May-2024
Status : Posted
Cust Ref No : Envogue
Sales Order : SO2405000632
Ref Doc Date : 09-May-2024
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 14-Jun-2024

GSTIN NO:07AABCE2936K1ZL

PAN NO :

Contact Person :Deepak Bhatia

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|----------------------------------|----------|--------|------|----------|-------|----------|--------------|-----------------|
| 1 | Bisleri Mineral Water 250ml Pk24 | 22021010 | 25.000 | Case | 114.4070 | 18 | 135.0003 | 3,375.01 | |
| Total | | | | | | | | 25.00 | 3,375.01 |

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%

₹ 514.83

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED SEVENTY FIVE AND ONE ONLY

Grand Total :

₹ 3,375.01

Net To Pay

₹ 3,375

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22021010 | 2,860.18 | 09.00% | 257.42 | 09.00% | 257.42 | % | | 514.83 |
| Total | 2,860.18 | | 257.42 | | 257.42 | | 00.00 | 514.83 |

Handwritten signature and date: 10/5/24 25PKT

Executive :Rudresh

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)