

SMS SUPPLY PORT PVT. LTD.
 (N.V.) Plot No 126E, Khara No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2401447

Original

SMS Supply Port (Ggn)
 SMS Supply Port Pvt Ltd (Gurugram)
 H 8/10, Dlf Phase City, Dlf Phase 1
 Gurugram - 122002, Haryana-06, India
 State Haryana-06
 Tel : 9560924578

Ship To
 SMS Supply Port Ggn
 Opp V 10/5, DLF Phase III
 Gurugram - 122002, Haryana-06, IN
 Tel : 7201069198

Sales Invoice No : SDWSI2401447
Sales Invoice Date : 11-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405000584
Ref Doc Date : 08-May-2024
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 30-May-2024

GSTIN NO:06ABIC54530M122

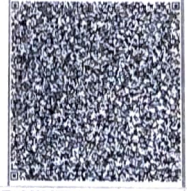
PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr PK12	22011010	100.000	Case	105.9300	18	124.9974	12,499.74
2	Perrier Sparkling water 330ml PK24	22011020	15.000	Case	2627.1200	18	3100.0016	46,500.02
Total			115.00					58,999.76

Handwritten:
 ✓ Amt
 8651737645

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 8,999.96

GRAND TOTAL : INDIAN RUPEES FIFTY EIGHT THOUSAND NINE HUNDRED NINETY NINE AND SEVENTY SIX ONLY

Grand Total : ₹ 58,999.76
Net To Pay ₹ 59,000

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	10,593.00	18.00%	1,906.74	%		1,906.74
22011020	39,406.80	18.00%	7,093.22	%		7,093.22
Total	49,999.80		8,999.96		00.00	8,999.96

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature
 (Authorized Signatory)