

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**

**SDWSI2401452**

**A R Logistics**

A R Logistics  
 G Floor, R/ Side, KH. no 1177, Village Ranjpur, South Delhi,  
 New Delhi, 110037, Delhi-07, India  
 State : Delhi-07  
 Tel : 9667626522

**Ship To**

A R Logistics  
 Ground Floor, R/ Side, Kh. No.1177, , Village  
 Rangpuri,  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9313582760

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

SDWSI2401452  
 12-May-2024  
 Posted  
 SO2405000763  
 11-May-2024  
 New Delhi, Delhi-07  
 30-May-2024

GSTIN NO:07CJRPK3146D1Z6

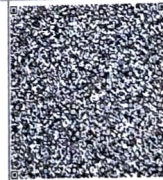
PAN NO :

Contact Person :Amit Kohli

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4100	18	135.0038	1,350.04	
<b>Total</b>								<b>10.00</b>	<b>1,350.04</b>

*Cash Recd*  
*[Signature]*

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



GST18% ₹ 205.94

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY AND FOUR ONLY**      **Grand Total : ₹ 1,350.04**  
**Net To Pay ₹ 1,350**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.10	09.00%	102.97	09.00%	102.97	%		205.94
<b>Total</b>	<b>1,144.10</b>		<b>102.97</b>		<b>102.97</b>		<b>00.00</b>	<b>205.94</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 (Authorized Signatory)