

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Original

Tax Invoice

SDWSI2401546

Naman Singh
Naman Singh
House No.2154, Sector-D, Pocket-2, Vasant Kunj,
New Delhi , 110070 , Delhi-07 , India
State : Delhi-07
Tel : 9999647475

Ship To
Naman Singh
House No 2154, Sector-D, Pocket-2, Vasant
Kunj,
New Delhi , 110070 , Delhi-07 , IN
Tel : 9999647475

Sales Invoice No : SDWSI2401546
Sales Invoice Date : 14-May-2024
Status : Posted
Cust Ref No : SO2405000944
Sales Order :
Ref Doc Date : 14-May-2024
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 30-May-2024

Contact Person :Naman Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5800	18	265.0044	1,325.02	
Total								05.00	1,325.02

UPI to Manoj

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

GST18% ₹ 202.12

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED TWENTY FIVE AND TWO ONLY Grand Total : ₹ 1,325.02
Net To Pay ₹ 1,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.90	09.00%	101.06	09.00%	101.06	%		202.12
Total	1,122.90		101.06		101.06		00.00	202.12

Executive :Vandana

REMARKS :

For SMS SUPPLY PORT PVT.LTD.



(Authorized Signatory)