

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

SDWSI2401573

Xero Courtyard (Janpath)
 Kiah Associates
 B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
 New Delhi, 110092, Delhi-07, India
 State : Delhi-07
 Tel : 9015086774

Ship To
 Xero Courtyard (Janpath)
 50, Janpath Rd, Atul Grove Road, Janpath,
 Connaught Place
 New Delhi, 110003, Delhi-07, IN
 Tel : 9015086774

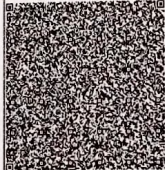
Sales Invoice No : SDWSI2401573
 Sales Invoice Date : 15-May-2024
 Status : Posted
 Cust Ref No : SO2405001018
 Sales Order : 15-May-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jun-2024

GSTIN NO:07AAXFK7357F1ZP
 PAN NO :
 Contact Person :Vikas Singh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--|----------|--------|------|----------|-------|----------|--------------|-----------------|
| 1 | Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125) | 22011010 | 20.000 | Case | 271.1900 | 18 | 320.0042 | 6,400.08 | |
| Total | | | | | | | | 20.00 | 6,400.08 |

Vikas Singh
 9311780024

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST18% ₹ 976.28

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED AND EIGHT ONLY Grand Total : ₹ 6,400.08
 Net To Pay ₹ 6,400

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|--------------|---------------|
| 22011010 | 5,423.80 | 09.00% | 488.14 | 09.00% | 488.14 | 00.00% | 00.00 | 976.28 |
| Total | 5,423.80 | | 488.14 | | 488.14 | | 00.00 | 976.28 |

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)