

MSD BLDG 1, SECTOR 17, GATE NO. 1, Gurgaon, Haryana
 Phone: 0122-4151111
 Fax: 0122-4151112
 Email: info@smsupplyport.com

Bank A/c No: 12345678901234567890
 City: Gurgaon

Telephone: 0122-4151111
 Website: www.smsupplyport.com

Original

Tax Invoice

SDWSI2401883

Supplier: SMS Supply Port Pvt. Ltd.
 12345678901234567890
 Gurgaon, Haryana
 GSTIN: 0722AAAB1234567890
 PAN: ABCDE1234567890
 Contact Person: Name

Buyer: ABCDE Pvt. Ltd.
 12345678901234567890
 Gurgaon, Haryana
 GSTIN: 0722ABCD1234567890
 PAN: ABCDE1234567890
 Contact Person: Name

Invoice No: SDWSI2401883
Invoice Date: 13 May 2024
State: Haryana
Local Ref No: 12345678901234567890
Invoice Status: 13 May 2024
Ref. Inv. Date: 13 May 2024
Invoice Bill No: New Delhi, Delhi DT
Place of Supply: 13 May 2024
Doc Date:

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Apple 200g Car 350g PK 24, High Quality	20021010	1.000	Carton	2000.000	40	1200.000	2000.000	
2	Orange 200g Car 350g PK 24, High Quality	20021010	8.000	Carton	2000.000	40	1200.000	16000.000	
3	Apple 200g Car 350g PK 12	20021010	12.000	Carton	224.166	18	204.999	2689.992	
4	Peach Car 350g PK 24, High Quality	20021010	1.000	Carton	800.000	40	480.000	800.000	
5	Strawberry Car 350g PK 24, High Quality	20021010	1.000	Carton	800.000	40	480.000	800.000	
Total								26.00	17,450.14

Sib Nawaz
 25/05/24
 9958653985

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



GST 28% + CESS 12% ₹ 4,228.61
 GST 18% ₹ 404.24

GRAND TOTAL - INDIAN RUPEES SEVENTEEN THOUSAND FOUR HUNDRED FIFTY AND TWELVE ONLY **Grand Total: ₹ 17,450.12**
Net To Pay: ₹ 17,450

HSN	Taxable Amt	Rate	CGST	Rate	BGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12			404.24
22021010	10,571.52	14.00%	1,480.01	14.00%	1,480.01	12.00%	1,268.58	4,228.61
Total	12,817.28		1,682.13		1,682.13		1,268.58	4,632.84

Executive Vign
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)