

SMS SUPPLY PORT PVT. LTD.
 25/25, 1st Floor, 1st Cross, 1st St.,
 Hosur 5, Block 8, Hosur 5, KA
 New Delhi - 110 001, India

GSTIN: 07AABR2401584
 Bank A/c No: 50200500118001
 IFSC: 002100000015

Telephone: 9871011200
 Website: www.smsport.in

Original

SOWS12401584

Tax Invoice

Invoice (Pacific Mail)
 Invoice Number: 001
 Invoice Date: 15-May-2024
 Invoice Time: 10:14:07 AM
 Invoice User: admin@smsport.in
 Invoice From: SMS SUPPLY PORT PVT. LTD.
 Invoice To: **SHRI SRI SRI**
 Invoice Address: **25/25, 1st Floor, 1st Cross, 1st St., Hosur 5, Block 8, Hosur 5, KA**
 Invoice Contact: **9871011200**
 Invoice Email: **admin@smsport.in**

Bill To
 Invoice (Pacific Mail)
 Invoice Number: 001
 Invoice Date: 15-May-2024
 Invoice Time: 10:14:07 AM
 Invoice User: admin@smsport.in
 Invoice From: SMS SUPPLY PORT PVT. LTD.
 Invoice To: **SHRI SRI SRI**
 Invoice Address: **25/25, 1st Floor, 1st Cross, 1st St., Hosur 5, Block 8, Hosur 5, KA**
 Invoice Contact: **9871011200**
 Invoice Email: **admin@smsport.in**

Sales Invoice No: **SOWS12401584**
 Sales Invoice Date: **15-May-2024**
 Status: **Printed**
 Order Ref No: **07240500000001**
 Sales Order: **15-May-2024**
 Ref Inv. Date: **New Delhi - 15-May-2024**
 Entry Bill No: **07**
 Place of Supply: **New Delhi - 15-May-2024**
 Due Date: **30-May-2024**

GSTIN No: 07AABR2401584
 PAN No: **AAABR2401K**
 Current Period: **2024**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Super Mineral Water 250ml 1924	20201010	20.000	Case	114.4075	18	135.0000	2,700.00

Handwritten:
 2024
 2024/05/30

Total 20.00 2,700.01

Payment Terms: End Of Month 3 Days Credit
 General Terms:



GST18% ₹ 411.87

GRAND TOTAL INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED AND ONE ONLY Grand Total: ₹ 2,700.01
 Net To Pay ₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20201010	2,288.14	35.00%	206.93	09.00%	206.93	00.00%	00.00	411.87
Total	2,288.14		206.93		206.93		00.00	411.87

Executive: **Vikas Khambur**
REMARKS:

For SMS SUPPLY PORT PVT. LTD.

 Authorized Signatory