

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

SDWSI2401597

Pradeep Kashyap
Pradeep Kashyap
Super Sport Park, 2nd Floor Terrace, Ambience Mall, Vasant Kunj,
New Delhi, 110070, Delhi-07, India
State : Delhi-07
Tel : 9336186299

Ship To
Pradeep Kashyap
Super Sport Park, 2nd Floor Terrace,
Ambience Mall, Vasant Kunj
New Delhi, 110070, Delhi-07, IN
Tel : 9336186299

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

SDWSI2401597
15-May-2024
Posted
SO2405000989
14-May-2024
New Delhi, Delhi-07
30-May-2024

Contact Person : Pradeep Kashyap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4100	18	135.0038	1,350.04
Total			10.00					1,350.04

*1350 - cash paid - Ravin
1350 - airtel - cosaw.*

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

Pradeep Kashyap
15/5/24.

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
Total	1,144.10		102.97		102.97		00.00	205.94

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

