SMS SUPPLY PORT PVT. LTD.

GSTIN

Telephone

Website

Bank A/C No.

IFSC

Tax Invoice

Original

SDWS/2401606

Place : Vishal Mega Mart

GSTIN NO: 07AAATH0858G1ZT

PAN NO

Contact Person: Durga

Ship To

Sales Invoice No.	SDWS/24/1606
Sales Invoice Date	15-May-2024
Station	Prashant
Cust Ref No.	
Sales Order	SO/24/0000/1087
Ref Doc Date	15-May-2024
Every Bill No.	
Place of Supply	New Delhi - Delhi-07
Due Date	30-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Kinley Soda Pet 750ml PK24	[illegible]	[illegible]	Case	[illegible]	[illegible]	[illegible]	[illegible]
	Schweppes Tonic Water Can 300ml PK24 MRP [illegible]	[illegible]	[illegible]	Case	[illegible]	[illegible]	[illegible]	[illegible]
	Perrier Sparkling water 330ml PK24	[illegible]	[illegible]	Case	[illegible]	[illegible]	[illegible]	[illegible]
	Raw Grape Fruit Juice [illegible]	[illegible]	[illegible]	Bottles	[illegible]	[illegible]	[illegible]	[illegible]
	Total	09.00						[illegible]

Payment Terms : [illegible]

General Terms

GST18%	[illegible]
GST 28% + CESS 12%	[illegible]
GST12%	[illegible]

GRAND TOTAL INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED FOURTY AND ONE ONLY

Grand Total : ₹ 7,740.01

Net To Pay : ₹ 7,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Total	6,327.68		612.79		612.79		186.86	1,412.43

Executive: Neeraj Kumar

REMARKS

For SMS SUPPLY PORT PVT. LTD.

Authorised Signatory

Receiver Print Name

Receiver Print Date

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