

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 1183
 Pocket 5 Block B Rangpur Ext
 New Delhi - 110037 Delhi-07 India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 5020009218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401626

Shri Hari Enterprises

Shri Hari Enterprises
 H-8 Vijay nagar Hudson lane opp. Tata Power House (NDPL OFFICE)
 New Delhi - 110009 Delhi-07 India
 State: Delhi-07
 Tel: 9958393903

Ship To

Shri Hari Enterprises
 H-8 Vijay nagar Hudson lane opp. Tata Power House (NDPL OFFICE)
 New Delhi - 110009, Delhi-07, IN
 Tel: 9958393903

Sales Invoice No : SDWSI2401626
Sales Invoice Date : 16-May-2024
Status : Posted
Cust Ref No : SO2405001038
Sales Order Ref Doc Date : 15-May-2024
Eway Bill No : New Delhi , Delhi-07
Place of Supply Due Date : 06-Jun-2024

GSTIN NO 07AFWPC7186E3Z0
PAN NO

Contact Person : Parag Chahuhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5769	18	264.9997	2,650.00	
2	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	18	135.0003	675.01	
Total								15.00	3,325.01
								GST18%	₹ 507.20

Handwritten: Approved 10/05/24
 8384047722

Payment Terms : End Of Month 7 Days Credit
General Terms :



GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED TWENTY FIVE ONLY Grand Total : ₹ 3,325.00
 Net To Pay ₹ 3,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.79	09.00%	202.12	09.00%	202.12			404.24
22021010	572.04	09.00%	51.48	09.00%	51.48			102.97
Total	2,817.80		253.60		253.60		00.00	507.21

Executive : Neeraj Kumar
REMARKS :

