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

GSTIN 07ABICS4530M1Z0
Bank A/C No 50200069218691
IFSC HDFC0000575

Telephone 08111313389
Website www.supplyport.in

Original

Tax Invoice

SDWSI2401636

A R Logistics
A R Logistics
G Floor R Side KH no 1177 Village Rangpuri South Delhi
New Delhi 110037 Delhi-07 India
State Delhi-07
Tel 9667626522

Ship To
A R Logistics
Ground Floor R Side Kh No 1177 Village Rangpuri
New Delhi 110037 Delhi 07 IN
Tel 9313582760

Sales Invoice No	SDWSI2401636
Sales Invoice Date	16-May-2024
Status	Posted
Cust Ref No	
Sales Order	SO2405001046
Ref Ord Date	16-May-2024
Eway Bill No	
Place of Supply	New Delhi , Delhi-07
Due Date	30-May-2024

GSTIN NO 07CJRPK3146D1Z6
PAN NO

Contact Person Amit Kohli

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4100	18	135.0038	1,350.04
	Total		10.00					1,350.04
						GST18%		₹ 205.94

Mukesh 16/5/2024

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

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)

Reckonor Print © Ascomp
IRN 76ca549ba812bbcd934f3ff991272e6483ea7c29d5cf9d440dc7fa4d6c38a954a
Reckonor Print © Ascomp
IRN e11736101fcd0b6f5b882224000000000 [illegible]