SMS SUPPLY PORT PVT. LTD.

GSTIN: [illegible]

Bank A/C No: [illegible]
IFSC: [illegible]

Telephone: 9811313289

Website: www.supplyport.in

Tax Invoice

Original

SDWSI2401675

Bill To

[illegible]

Ship To

[illegible]

Sales Invoice No	SDWSI2401675
Sales Invoice Date	17-May-2024
Status	Posted
Cust Ref No	
Sales Order	SO2405001159
Ref Doc Date	17-May-2024
Eway Bill No	
Place of Supply	New Delhi , Delhi-07
Due Date	30-May-2024

GSTIN No: [illegible]
PAN No: [illegible]

Contact Person: [illegible]

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
[illegible]	[illegible]	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
[illegible]	[illegible]	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
[illegible]	[illegible]	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99
[illegible]	[illegible]	22029020	5.000	Case	1200.9000	12	1345.0080	6,725.04
[illegible]	[illegible]	22029020	5.000	Case	1116.0710	12	1249.9995	6,250.00
[illegible]	[illegible]	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
[illegible]	[illegible]	22029990	5.000	Case	1785.7140	40	2499.9996	12,500.00
	Total		27.00					37,635.03

1240210204

Payment Terms: [illegible]
General Terms:

17/5/24

GST18%	₹ 274.58
GST12%	₹ 2,165.90
GST 28% + CESS 12%	₹ 4,462.86

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND SIX HUNDRED THIRTY FIVE AND THREE ONLY

Grand Total : ₹ 37,635.03

Net To Pay ₹ 37,635

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22021010	2,228.57	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
22029020	18,049.14	06.00%	1,082.95	06.00%	1,082.95			2,165.90
22029990	8,928.57	14.00%	1,250.00	14.00%	1,250.00	12.00%	1,071.43	3,571.43
Total	30,731.70		2,782.24		2,782.24		1,338.86	6,903.34

Executive: Neeraj Kumar
REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorised Signatory)

IRN: 50c496bf7c2ed364dd2d0f6340f4d7e50142cbe55efb85645df9087597ad