SMS SUPPLY POST PVT. LTD.

GSTIN

Bank A/C No

IFSC

Telephone

Website

Original

Tax Invoice

SDWS/24/21704

Tommy Chatterjee

Ship To

Invoice No	SDWS/24/21704
Invoice Date	15-May-2024
Status	Posted
Order No	
Order Date	15-May-2024
Bill No	
Place of Supply	New Delhi, Delhi-07
Due Date	30-Jun-2024

GSTIN

PAN NO

Contact Person: Vidit

S.No	Item	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Brass Mineral Water		2.00	Case		18		

Total 82.30 270.00

Payment Terms: End of Month 7 Days Credit

General Terms:

GSTIN%

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED SEVENTY ONLY

Grand Total ₹ 270.00

Net To Pay ₹ 270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	IGST	Total GST
Total								

Executive: Ihar Alam

REMARKS:

For SMS SUPPLY POST PVT. LTD.

(Authorised Signatory)

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