SMS SUPPLY PORT PVT LTD

GSTIN

Bank A/c No.

IFSC

Telephone

Website

Original

Tax Invoice

SDWS12401709

Mamagoto (Noida)

Ship To

Sales Invoice No.

Sales Invoice Date 16 May 2024

Status Posted

Cust Ref No.

Sales Order

Ref Inv Date 16 May 2024

Eway Bill No.

Place of Supply Noida, Uttar Pradesh (9)

Due Date 06 Jun 2024

GSTIN NO 09AKVPB8210H1ZP

PAN NO

Contact Person Justin

S No.	ITEM	HSN	QTY.	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Cafe Soda 300ml 1924	[illegible]	[illegible]	Case	[illegible]	18	[illegible]	[illegible]
2	Diet Coke Can 300ml 1924	[illegible]	[illegible]	Case	[illegible]	40	[illegible]	[illegible]
3	Vedica Zen Mineral Water 1 Ltr 1912 (MRP 120)	[illegible]	[illegible]	Case	[illegible]	18	[illegible]	[illegible]

yogesh
9735561762

Total 06.00 [illegible]

Payment Terms

General Terms

CGST 18% [illegible]

CGST 28% + CESS 12% [illegible]

GRAND TOTAL INDIAN RUPEES THREE THOUSAND FIVE HUNDRED TEN AND TWO ONLY

Grand Total [illegible]

Net To Pay [illegible]

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Total	[illegible]		[illegible]		[illegible]	[illegible]

Taxation Value Rounded

REMARKS

For SMS SUPPLY PORT PVT LTD