

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2401725

Cash Party Delhi

Cash Party (Delhi)
Delhi,
New Delhi, 110037, Delhi-07, India
State : Delhi-07

Ship To

Cash Party Delhi
South Delhi,
New Delhi, 110037, Delhi-07, IN
Tel : 9560303658

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401725
18-May-2024
Posted
SO2405001244
18-May-2024
New Delhi, Delhi-07
30-May-2024

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|----------------------------------|----------|-------|------|----------|-------|----------|---------------|
| 1 | Bisleri Mineral Water 250ml Pk24 | 22021010 | 2.000 | Case | 114.4070 | 18 | 135.0003 | 270.00 |
| Total | | | | | | | | 270.00 |

*Cash recd
Rupees*

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

GST18% ₹ 41.19

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED SEVENTY ONLY **Grand Total : ₹ 270.00**
Net To Pay ₹ 270

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|---------------|--------|--------------|--------|--------------|------|--------------|--------------|
| 22021010 | 228.81 | 09.00% | 20.59 | 09.00% | 20.59 | % | | 41.19 |
| Total | 228.81 | | 20.59 | | 20.59 | | 00.00 | 41.19 |

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT, LTD.

