Original

Tax Invoice

SDWS/2401782

Sales Invoice No	SDWS/2401782
Sales Invoice Date	20-May-2024
Reference	
Order Ref No	
Sales Order	
Ref. No. Date	18-May-2024
Freight Bill No	
Place of Supply	Noida, Uttar Pradesh-09
Due Date	20-May-2024

S.No	Item	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	[illegible]	[illegible]	[illegible]	Case	[illegible]	40	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	Case	[illegible]	40	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	Case	[illegible]	40	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	Case	[illegible]	40	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	Case	[illegible]	18	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	Case	[illegible]	18	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	Case	[illegible]	12	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	Case	[illegible]	12	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	Case	[illegible]	12	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	Case	[illegible]	40	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	Case	[illegible]	40	[illegible]	[illegible]
	Total		53.00					41,225.00

Liduo
21/8/24
9871103603

Payment Terms: End Of Month | Date Check
General Terms:

GST 28% + CESS 12%	₹ 5,784.28
GST18%	₹ 483.56
GST12%	₹ 1,915.72

GRAND TOTAL : INDIAN RUPEES FOURTY ONE THOUSAND TWO HUNDRED TWENTY FIVE AND ONE ONLY

Grand Total : ₹ 41,225.01
Net To Pay ₹ 41,225

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	442.68	18.00%	79.32			79.32
22011010	2,245.76	18.00%	404.24			404.24
22021010	14,412.72	28.00%	4,035.56	12.00%	1,729.28	5,764.28
22029000	15,964.31	12.00%	1,915.72			1,915.72
Total	33,065.45		6,434.28		1,729.28	8,163.56

Executive: Vikas Khandun
REMARKS

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)