

SMS SUPPLY POINT PVT. LTD.
 HIGHLIGHT ROAD, CHANDIGARH
 PH: 98150 12345
 FAX: 98150 67890

DATE: 20/05/24
 TIME: 10:30 AM
 FROM: CHANDIGARH
 TO: CHANDIGARH

TELEPHONE: 98150 12345
 FAX: 98150 67890

Original

Tax Invoice

SCNWSI0401794

Higher Discount Rate Based
 Invoice No: 00000000000000000000
 Date: 20/05/24
 Time: 10:30 AM
 From: CHANDIGARH
 To: CHANDIGARH

Invoice No: 00000000000000000000
 Date: 20/05/24
 Time: 10:30 AM
 From: CHANDIGARH
 To: CHANDIGARH

Invoice No: 00000000000000000000
 Date: 20/05/24
 Time: 10:30 AM
 From: CHANDIGARH
 To: CHANDIGARH

Customer Name: ABCDEF
 Address: GHIJKL
 City: MNOP
 State: QRST
 Pin: UVWX

S.No	ITEM	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Item 1	100	PCS	100.0000	18	84.7000	10000.00
2	Item 2	200	PCS	50.0000	18	41.8400	10000.00
3	Item 3	300	PCS	33.3333	18	27.8900	10000.00

AIKA
 20/05/24
 9310431813

Total 24.00 5,980.11

Payment Terms: 100% On Receipt
 General Terms: As per contract



GSTIN: 057 00% + CGST 12%
 Total GST: 714.00
 Total Net: 5,266.11

GRAND TOTAL INDIAN RUPEES FIVE THOUSAND NINE HUNDRED EIGHTY AND ELEVEN ONLY Grand Total P 5,980.11
 Net To Pay P 5,980.11

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CGST	Total GST
20011010	2,437.10	18.00%	438.68	18.00%	438.68	18.00%	877.36	877.36
20021010	2,000.00	14.00%	280.00	14.00%	280.00	14.00%	560.00	560.00
Total	4,437.10		718.68		718.68		1,437.36	1,437.36

Executive: Vikas Khambur
 REMARKS:

For SMS SUPPLY POINT PVT. LTD.

