

SMS SUPPLY PVT LTD
 GSTIN No: 27AAACH2448M222
 Plot No. 100, Phase No. 1, 1st
 Sector, Block B, Range-7, 1st
 New Delhi - 110029, India

GSTIN : 27AAACH2448M222
Bank A/c No : 00000000000000000000
IFSC : 00000000000000000000

Telephone : 9911382053
Website : www.smsupply.in

Original

Tax Invoice

SDWSI2401771

Higher Invoice No :
Higher Invoice Date :
State :
Order No :
Order Date :
Place of Supply :

Ship To :
Higher Invoice No :
Higher Invoice Date :
State :
Order No :
Order Date :
Place of Supply :

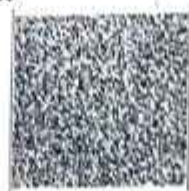
Higher Invoice No : SDWSI2401771
Higher Invoice Date : 30 May 2024
State :
Order No :
Order Date : 18 May 2024
Place of Supply : New Delhi, Delhi 07
Order Date : 08 Jun 2024

GSTIN No : 27AAACH2448M222
TAX No :
Contact Person : Subash Mathur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kintex Mineral Water 1.5L PK27	22011010	10.000	CASE	122.0000	10	146.0054	1,275.00	
2	Vastika Mineral Water 200ml PK27	22011010	4.000	CASE	211.0770	10	250.0140	1,000.00	
Total								19.00	3,175.14

Sample
20/5/24

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST18% ₹ 484.34

9911382053

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED SEVENTY FIVE AND FOURTEEN ONLY **Grand Total :** ₹ 3,175.14
Net To Pay ₹ 3,175

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CES	Total GST
22011010	2,690.80	09.00%	242.17	09.00%	242.17			484.34
Total	2,690.80		242.17		242.17		00.00	484.34

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PVT. LTD.
 (Authorized Signatory)