[illegible] SUPPLYPORT PVT LTD

GSTIN [illegible]

Bank A/c No [illegible]

IFSC [illegible]

Telephone [illegible]

Website [illegible]

Original

Tax Invoice

SDWSI2401778

Ship To

[illegible]

Sales Invoice No	SDWSI2401778
Sales Invoice Date	20 May 2024
Status	Posted
Cust Ref No	SI12408801361
Sales Order	20 May 2024
Ref Doc Date	
Eway Bill No	
Place of Supply	New Delhi , Delhi-07
Due Date	08 Jun 2024

GSTIN [illegible]

PAN [illegible]

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]	Case	[illegible]	40	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	Case	[illegible]	40	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	Case	[illegible]	18	[illegible]	[illegible]
	Total		11.00					7,439.98

20/5/24

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 28% + CESS 12%	₹ 1,902.85
GST18%	₹ 118.98
Grand Total :	₹ 7,439.99
Net To Pay	₹ 7,440

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED THIRTY NINE AND NINTY NINE ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	12.00%	570.86	118.98
22021010	4,757.13	14.00%	666.00	14.00%	666.00			1,902.85
Total	5,418.15		725.49		725.49		570.86	2,021.83

Executive Iqbal Alam

REMARKS :

For SMS SUPPLYPORT PVT. LTD.

(Authorized Signatory)

Received Print & Archive

IRN [illegible]