

SMS SUPPLY POINT PVT. LTD.

Plot No. 10, Phase III, Sector 10, Gurgaon, Haryana

Phone: 01299-420000

Fax: 01299-420001

GSTIN: UGJPS0000001776

Bank A/c No: 12345678901234567890

Telephone: 01299-420000

Website: www.smsupplypoint.com

Original

### Tax Invoice

### SI/SWSI2401776

Sales Invoice No: **SI/SWSI2401776**  
 Sales Invoice Date: **15 May 2024**  
 Status: **Issued**  
 Print Ref No: **SI/SWSI2401776**  
 Sales Order: **15 May 2024**  
 Ref Inv No: **15 May 2024**  
 Entry Ref No: **15 May 2024**  
 Invoice Ref Supply: **15 May 2024**  
 True Date: **15 May 2024**

**Customer Name:** M/s. ABC  
**Address:** Plot No. 10, Phase III, Sector 10, Gurgaon, Haryana  
**Pin Code:** 122001  
**Phone:** 01299-420000  
**Email:** abc@abc.com  
**Website:** www.abc.com

**Invoice To:** M/s. ABC  
**Address:** Plot No. 10, Phase III, Sector 10, Gurgaon, Haryana  
**Pin Code:** 122001  
**Phone:** 01299-420000  
**Email:** abc@abc.com  
**Website:** www.abc.com

Invoice No: SI/SWSI2401776

Invoice Date: 15 May 2024

Invoice Time: 10:00 AM

| S. No. | ITEM   | HSN      | QTY   | UNIT  | RATE     | TAX % | NET RATE | AMOUNT   |
|--------|--------|----------|-------|-------|----------|-------|----------|----------|
| 1      | Item 1 | 22011010 | 1.000 | 1.000 | 551.1000 | 45    | 100.1100 | 4,505.90 |
| 2      | Item 2 | 22021010 | 1.000 | 1.000 | 482.1000 | 45    | 518.0000 | 2,028.90 |
| 3      | Item 3 | 22031010 | 1.000 | 1.000 | 551.1000 | 45    | 100.1100 | 2,545.90 |
| 4      | Item 4 | 22041010 | 1.000 | 1.000 | 322.1000 | 18    | 100.1100 | 2,285.90 |

*Received by  
Handwritten Signature*

**Total** **18.00** **11,324.99**

**Payment Terms:** 10-15 Days Credit  
**General Terms:**



**GST 28% + CESS 12%**  
**GST18%**  
**₹ 2,584.28**  
**₹ 347.80**

**GRAND TOTAL - INDIAN RUPEES - ELEVEN THOUSAND THREE HUNDRED TWENTY FOUR AND NINETY NINE ONLY**

**Grand Total: ₹ 11,324.99**  
**Net To Pay: ₹ 11,325**

| HSN          | Taxable Amt     | Rate   | CGST            | Rate   | SGST            | Rate  | CESS          | Total GST       |
|--------------|-----------------|--------|-----------------|--------|-----------------|-------|---------------|-----------------|
| 22011010     | 1,012.20        | 55.55% | 173.90          | 59.50% | 173.90          | 0%    |               | 347.80          |
| 22021010     | 5,450.70        | 14.50% | 504.50          | 14.50% | 504.50          | 2.50% | 775.28        | 2,584.28        |
| <b>Total</b> | <b>8,392.91</b> |        | <b>1,078.40</b> |        | <b>1,078.40</b> |       | <b>775.28</b> | <b>2,932.08</b> |

Executive Sign  
DT MARKS

For SMS SUPPLY POINT PVT. LTD.

(Authorized Signatory)