SMS SUPPLY PORT PVT. LTD

GSTIN

Telephone

Website

Bank A/C No.

IFSC

Original

Tax Invoice

SDWS/2401796

Hudson Chopetica (Pacific Mall)

Sales Invoice No.

Sales Invoice Date

Position

Cust Ref No.

Sales Order

Ref Doc Date

Every Bill No.

Place of Supply

Due Date

GSTIN NO:

PAN NO:

Contact Person: Water

S. No.	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
				Case		40		
	Vedica Minerals Water			Case		18		

Total 18.00 ₹ 3,955.01

Payment Terms: End Of Month 0 Days Credit

General Terms:

GST 28% + CESS 12% ₹ 792.00

GST18% ₹ 420.00

Grand Total ₹ 5,355.02

Net To Pay ₹ 5,355

GRAND TOTAL INDIAN RUPEES FIVE THOUSAND NINE HUNDRED FIFTY FIVE AND TWO ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
Total								

Executive Vipin

REMARKS

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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