

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khawra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ADICS4530M170
Bank A/C No : 5020000218001
IFSC : HDFC00009575

Telephone : 0811313280
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401797

A R Logistics
 A R Logistics
 G Floor, R/ Side, KH no 1177, Village Rangpur, South Delhi,
 New Delhi - 110037, Delhi-07, India
 State - Delhi-07
 Tel : 9667626522

Ship To
 A R Logistics
 Ground Floor, R/ Side, KH No 1177, Village
 Rangpur,
 New Delhi - 110037, Delhi 07, IN
 Tel : 9313582780

Sales Invoice No : SDWSI2401797
Sales Invoice Date : 20 May 2024
Status : Posted
Cust Ref No : SO2405001356
Sales Order : 20 May 2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi 07
Place of Supply : 30 May 2024
Due Date :

GSTIN NO. 07CJRPK3146D1Z6
PAN NO :
Contact Person : Amit Kohli

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4100	18	135.0038	1,350.04	
Total								10.00	1,350.04

OK
Mukesh
g.s. gary

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 205.94

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY AND FOUR ONLY **Grand Total :** ₹ 1,350.04
Net To Pay ₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.10	09.00%	102.97	09.00%	102.97	%		205.94
Total	1,144.10		102.97		102.97		00.00	205.94

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

