

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 125E, Kharsa No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2401806

Original

Novex Cloth Merchants
 Novex Cloth Merchants
 C-12, Connaught Place, New Delhi
 New Delhi - 110001, Delhi-07, India
 State: Delhi-07
 Tel : 9899092286

Ship To
 Novex Cloth Merchants
 135, Sunder Nagar
 New Delhi, Delhi-07, IN
 Tel : 9899092286

Sales Invoice No : SDWSI2401806
Sales Invoice Date : 21-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001390
Ref Doc Date : 20-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO:07AAGFN5491C1ZA
 PAN NO :

Contact Person :Sharma Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	6.000	Case	364.4100	18	430.0038	2,580.02	
Total								06.00	2,580.02

स्वाय-पन्ड
 8800181434

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18% ₹ 393.56

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED EIGHTY AND TWO ONLY

Grand Total : ₹ 2,580.02
 Net To Pay ₹ 2,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,186.46	09.00%	196.78	09.00%	196.78	%	00.00	393.56
Total	2,186.46		196.78		196.78			393.56

Executive Signature

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)