

SMS SUPPLY PORT PVT. LTD
 (SDWSI Ref No: 1256, Khata No: 118)
 Pocket 5, Block B, Ringroad Ext,
 New Delhi - 110037, Delhi-07, India

GSTIN: 07ABIC54530M1ZD
 Bank A/C No: 50200069218891
 IFSC: HDFC0009575

Telephone: 9811313289
 Website: www.supplyport.in

Tax Invoice

SDWSI2401821

Original

Pradeep Kashyap
 Pradeep Kashyap
 Super Sport Park, 2nd Floor Terrace, Ambience Mall, Vasant
 Kunj
 New Delhi - 110070, Delhi-07, India
 State: Delhi-07
 Tel: 9336186299

Ship To
 Pradeep Kashyap
 Super Sport Park, 2nd Floor Terrace,
 Ambience Mall, Vasant Kunj
 New Delhi - 110070, Delhi-07, IN
 Tel: 9336186299

Sales Invoice No: SDWSI2401821
Sales Invoice Date: 21-May-2024
Status: Posted
Cust Ref No:
Sales Order: SO2405001438
Ref Doc Date: 21-May-2024
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 30-May-2024

Contact Person: Pradeep Kashyap

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4100	18	135.0038	1,350.04	
Total								18.00	1,350.04

Pradeep Kashyap
 21/5/24
 9336186299

Payment Terms: End Of Month 0 Days Credit

General Terms:

ok paid
 1350

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		182.97		182.97		99.00	204.94

Signature: Sunu Chauhan

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)