

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No. 120E, Khastha No. 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401824

Original

Tonino (Chattarpur)
 Pyramid
 76/27, Andheria More, Mehrauli, Gurgaon, South West Delhi
 New Delhi - 110030, Delhi-07, India
 State - Delhi-07
 Tel : 9717719905
 Email : tarunvijaykhandel@gmail.com

Ship To
 Tonino Chattarpur
 76/27, Andheria More, Mehrauli Gurgaon
 Road
 New Delhi - 110030, Delhi-07, IN
 Tel : 9717719905

Sales Invoice No : SDWSI2401824
Sales Invoice Date : 21-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001282
Ref Doc Date : 18-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO. 07AAFFP8941G1Z0
 PAN NO :
 Contact Person : Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
2	Real Grape Juice 1Ltr Pk12 31 PKT	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06

[Handwritten Signature]

Credit Note issued
7/19

Total **02.00** **2,304.15**

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST12% **₹ 246.87**

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FOUR AND FIFTEEN ONLY **Grand Total :** **₹ 2,304.15**
Net To Pay **₹ 2,304**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,057.28	06.00%	123.44	06.00%	123.44		00.00	246.87
Total	2,057.28		123.44		123.44			246.87

Executive : Iqbal Alam
 REMARKS :

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)

