

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 125E, Kharsa No 1183

Pocket 5, Block B, Rangouni Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2401848

Original

Shree Sharda

Shree Sharda Associates Pvt. Ltd.
A-2, Hauz Khas,
New Delhi, 110016, Delhi-07, India
State: Delhi-07
Tel: 9871840536

Ship To

Shree Sharda
C-16, Pomposh Enclave, Nehru Place,
New Delhi, 110019, Delhi-07, IN
Tel: 9871840536

Sales Invoice No : SDWSI2401848
Sales Invoice Date : 22-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001485
Ref Doc Date : 22-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 22-May-2024

GSTIN NO:07AAWCS1499N1Z8

PAN NO :

Contact Person : Mukesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	224.5760	18	264.9997	1,590.00	
2	Bisleri Mineral Water 250ml Pk24	22021010	4.000	Case	114.4070	18	135.0003	540.00	
3	Mapro Strawberry Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00	
	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								12.00	3,125.00

Full S.R

Payment Terms : Payment at the time of delivery

General Terms :

GST18% ₹ 324.92
GST12% ₹ 24.11
GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TWENTY FIVE ONLY **Grand Total :** ₹ 3,125.00
Net To Pay ₹ 3,125

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	200.89	06.00%	12.05	06.00%	12.05			24.11
22011010	1,347.48	08.00%	121.27	08.00%	121.27			242.54
22021010	457.63	08.00%	41.19	08.00%	41.19			82.37
22021010	550.00	14.00%	77.00	14.00%	77.00	12.90%	68.00	220.00
Total	2,555.98		281.51		281.51		68.99	648.02

Executive Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)