

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218591
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401864

Original

Xero Degrees (Najafgarh)
 Xero Degrees
 Madan enterprises, H. no 01, Khasra no 497, Roshanpura
 Extension, K Block, Najafgarh,
 New Delhi, 110043, Delhi-07, India
 State : Delhi-07
 Tel : 8750424949

Ship To
 Xero Degrees
 H. no 01, Khasra no 497, Roshanpura
 Extension, K Block, Najafgarh,
 New Delhi, 110043, Delhi-07, IN
 Tel : 9306808993

Sales Invoice No : SDWSI2401864
Sales Invoice Date : 22-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001469
Ref Doc Date : 21-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO: 07DJCPM5795Q2Z7

PAN NO :

Contact Person : Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	15.000	Case	220.3360	18	259.9988	3,899.98
Total								3,899.98

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



GST18% ₹ 504.91

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 3,899.98
Net To Pay ₹ 3,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,305.07	09.00%	297.46	09.00%	297.46		00.00	594.91
Total	3,305.07		297.46		297.46			594.91

Executive Vp/n
 REMARKS :

Handwritten Signature
 9990366153

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)