

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200099218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401898**

**Original**

**Shri Hari Enterprises**

Shri Hari Enterprises  
H-8 Vijay nagar Hudson lane opp. Tata Power House ( NDPL OFFICE)  
New Delhi, 110009, Delhi-07, India  
State Delhi-07  
Tel : 9958393903

**Ship To**

Shri Hari Enterprises  
H-8 Vijay nagar Hudson lane opp. Tata Power House ( NDPL OFFICE)  
New Delhi, 110009, Delhi-07, IN  
Tel : 9958393903

**Sales Invoice No** SDWSI2401898  
**Sales Invoice Date** 23-May-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2405001510  
**Ref Doc Date** 22-May-2024  
**Way Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Jun-2024

GSTIN NO 07AFWPC7186E3Z0  
PAN NO :

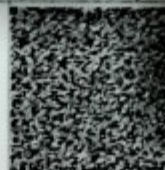
Contact Person :Parag Chahuhan

| S.No         | ITEM                             | HSN      | QTY          | UNIT    | RATE     | TAX % | NET RATE | AMOUNT          |
|--------------|----------------------------------|----------|--------------|---------|----------|-------|----------|-----------------|
| 1            | Vedica Mineral Water 1Ltr Pk12   | 22011010 | 12 000       | Case    | 224 5760 | 18    | 264 9997 | 3,179.99        |
| 2            | Bisleri Mineral Water 250ml Pk24 | 22021010 | 7 000        | Case    | 114 4070 | 18    | 135 0003 | 945.00          |
| 3            | Mapro Strawberry Crush 1Ltr      | 20089919 | 1 000        | Bottles | 200.8930 | 12    | 225 0002 | 225.00          |
| 4            | Coca Cola Can 300ml Pk24         | 22021010 | 1 000        | Case    | 550 0000 | 40    | 770 0000 | 770.00          |
| <b>Total</b> |                                  |          | <b>21.00</b> |         |          |       |          | <b>5,119.99</b> |

*Handwritten signature and date: 9891312827*

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

**General Terms :**



GST18% ₹ 629.24  
GST12% ₹ 24.11  
GST 28% + CESS 12% ₹ 220.00

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED NINETEEN AND NINETY NINE ONLY**

**Grand Total :** ₹ 5,119.99  
**Net To Pay** ₹ 5,120

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS         | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|--------|--------------|---------------|
| 20089919     | 200.89          | 06.00% | 12.05         | 06.00% | 12.09         |        |              | 24.11         |
| 22011010     | 2,694.91        | 09.00% | 242.54        | 09.00% | 242.54        |        |              | 485.08        |
| 22021010     | 800.85          | 09.00% | 72.08         | 09.00% | 72.08         |        |              | 144.16        |
| 22021010     | 550.00          | 14.00% | 77.00         | 14.00% | 77.00         | 12.00% | 66.00        | 220.00        |
| <b>Total</b> | <b>4,246.65</b> |        | <b>403.67</b> |        | <b>483.67</b> |        | <b>66.00</b> | <b>873.34</b> |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorised Signatory)