

**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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401957**

Original

**A R Logistics**

A R Logistics  
 G Floor, R/ Side, KH. no.1177, Village Rangpuri, South Delhi,  
 New Delhi, 110037, Delhi-07, India  
 State : Delhi-07  
 Tel : 9667626522

**Ship To**

A R Logistics  
 Ground Floor, R/ Side, Kh. No.1177, Village  
 Rangpuri,  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9313582760

Sales Invoice No : SDWSI2401957  
 Sales Invoice Date : 24-May-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2405001581  
 Ref Doc Date : 23-May-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-May-2024

GSTIN NO:07CJRPK3146D1Z6

PAN NO :

Contact Person :Amit Kohli

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4100	18	135.0038	2,700.08	
<b>Total</b>								<b>20.00</b>	<b>2,700.08</b>

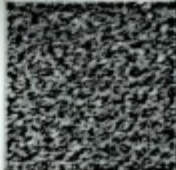
*OK*  
*Amit Kesh*  
*8595063715*

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18%

₹ 411.88



GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED AND EIGHT ONLY

Grand Total :

₹ 2,700.08

Net To Pay

₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,288.20	09.00%	205.94	09.00%	205.94	%		411.88
<b>Total</b>	<b>2,288.20</b>		<b>205.94</b>		<b>205.94</b>		<b>90.00</b>	<b>411.88</b>

Executive :Soni Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )