

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402046

Sales Invoice No : SDWSI2402046
 Sales Invoice Date : 27-May-2024
 Status : Posted
 Cust Ref No : SO2405001644
 Sales Order : 24-May-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noda, Uttar Pradesh-09
 Due Date : 27-May-2024

Timezone (Gaur City)
 Time Zone Entertainment Pvt. Ltd
 Gaur City Mall, Greater Noida
 Noda, 201009, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9971578105

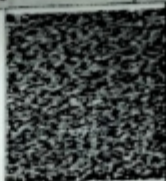
Ship To
 Timezone (Gaur City)
 Gaur City Mall, Greater Noida
 Noda, 201009, Uttar Pradesh-09, IN
 Tel : 9971578105

GSTIN NO:09AABCT9012F1ZG
 PAN NO :
 Contact Person :Utmarsh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|----------------------------------|----------|--------|------|----------|-------|----------|--------------|-----------------|
| 1 | Bisleri Mineral Water 250ml Pk24 | 22021010 | 20.000 | Case | 114.4070 | 18 | 135.0003 | 2,700.01 | |
| Total | | | | | | | | 20.00 | 2,700.01 |

श्री
 8287525286

Payment Terms : Payment at the time of delivery
 General Terms :



GST18% ₹ 411.87

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED AND ONE ONLY Grand Total : ₹ 2,700.01
 Net To Pay ₹ 2,700

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|------|--------------|---------------|
| 22021010 | 2,288.14 | 18.00% | 411.87 | | | 411.87 |
| Total | 2,288.14 | | 411.87 | | 00.00 | 411.87 |

Executive :Vikas Khanduri
 REMARKS :

SMS SUPPLY PORT PVT. LTD.
 For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)