

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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402170

Original

Cad Tech Bar (Noida)

Rising Sprints

GF, Tower-1, Capital City, Plot no.2B, BPTP (ITCL) Sec-94,

Noida, 201301, Uttar Pradesh-09, India

State : Uttar Pradesh-09

Tel : 8058584688

Ship To

Cad Tech Bar (Noida)

GF, Tower-1, Capital City, Plot no.2B, BPTP

(ITCL) Sec-94,

Noida, 201301, Uttar Pradesh-09, IN

Tel : 8058584688

Sales Invoice No

SDWSI2402170

Sales Invoice Date

30-May-2024

Status :

Posted

Cust Ref No :

SO2405001935

Sales Order

29-May-2024

Ref Doc Date :

Eway Bill No :

Place of Supply

Noida, Uttar Pradesh-09

Due Date :

06-Jun-2024

GSTIN NO:09ABFFR9115H1ZY

PAN NO :

Contact Person :Vikram Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 250ml Pk24	22011010	5.000	Case	211.8650	18	250.0007	1,250.00
Total			05.00					1,250.00

Handwritten signature: AS/STY ASSI/R9852

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%

₹ 190.68

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FIFTY ONLY

Grand Total :

₹ 1,250.00

Net To Pay

₹ 1,250

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,059.32	18.00%	190.68	%		190.68
Total	1,059.32		190.68		00.00	190.68

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

