

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
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2402221

Original

Tax Invoice

Naman Singh
 Naman Singh
 House No 2154, Sector-D, Pocket-2, Vasant Kunj,
 New Delhi, 110070, Delhi-07, India
 State Delhi-07
 Tel : 9999647475

Ship To
 Naman Singh
 House No.2154, Sector-D, Pocket-2, Vasant
 Kunj,
 New Delhi, 110070, Delhi-07, IN
 Tel : 9999647475

Sales Invoice No : SDWSI2402221
Sales Invoice Date : 31-May-2024
Status : Posted
Cust Ref No :
Sales Order : SQ2405002070
Ref Doc Date : 31-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

Contact Person : Naman Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5800	18	265.0044	1,325.02
Total								1,325.02

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

GST18% ₹ 202.12

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED TWENTY FIVE AND TWO ONLY Grand Total : ₹ 1,325.02
 Net To Pay ₹ 1,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.90	09.00%	101.06	09.00%	101.06	%		202.12
Total	1,122.90		101.06		101.06		00.00	202.12

Executive : Vandana

REMARKS :

M.S. Bhatia
 31/5/2024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)