

**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 : 50200089218691

Website : www.supplyport.in

IFSC : HDFC0009675

**Tax Invoice**

**SDWSI2402242**

**Original**

**Cash Party Delhi**

Cash Party (Delhi)

Delhi,

New Delhi, 110037, Delhi-07, India

State : Delhi-07

**Ship To**

Cash Party Delhi

South Delhi,

New Delhi, 110037, Delhi-07, IN

Tel : 9560303658

**Sales Invoice No**

SDWSI2402242

**Sales Invoice Date**

01-Jun-2024

**Status :**

Posted

**Cust Ref No :**

SO2405002064

**Sales Order**

31-May-2024

**Ref Doc Date :**

**Eway Bill No :**

**Place of Supply**

New Delhi, Delhi-07

**Due Date :**

30-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	2.000	Case	271.1900	18	320.0042	640.01	
<b>Total</b>								<b>02.00</b>	<b>640.01</b>

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7505522034  
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**Payment Terms :** End Of Month 0 Days Credit

**General Terms :**

GST18%

₹ 97.63

**GRAND TOTAL : INDIAN RUPEES SIX HUNDRED FOURTY AND ONE ONLY**

**Grand Total :**

₹ 640.01

**Net To Pay**

₹ 640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	542.38	09.00%	48.81	09.00%	48.81	%		97.63
<b>Total</b>	<b>542.38</b>		<b>48.81</b>		<b>48.81</b>		<b>00.00</b>	<b>97.63</b>

**Executive :** Sonu Chauhan

**REMARKS :** Delivery to Dhaba Restaurant NSP

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)