

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

Original

SDWSI2402276

A R Logistics  
A R Logistics  
G.Floor, R/ Side, KH. no.1177, Village Ranjpuri, 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 SDWSI2402276  
Sales Invoice Date 01-Jun-2024  
Status : ~~Posted~~  
Cust Ref No :  
Sales Order SO2406000017  
Ref Doc Date : 01-Jun-2024  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07  
Due Date : 30-Jun-2024

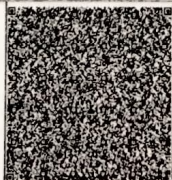
GSTIN NO:07CJRPK3146D1Z6  
PAN NO :

Contact Person :Amit Kohli

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4100	18	135.0038	1,350.04
<b>Total</b>			<b>10.00</b>					<b>1,350.04</b>

*Handwritten signature and date: 26/6/2024*

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



GST18% ₹ 205.94

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY AND FOUR ONLY

Grand Total : ₹ 1,350.04  
Net To Pay ₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.10	09.00%	102.97	09.00%	102.97	%		205.94
<b>Total</b>	<b>1,144.10</b>		<b>102.97</b>		<b>102.97</b>		<b>00.00</b>	<b>205.94</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

