

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402297

Original

Routine Affairs Bar And Kitchen (Ghitorni)
Routine Affare Bar And Kitchen
KH NO 52/1, Sultanpur Mg Road, Mehrauli Mear Petrol Pump,
New Delhi, 110001, Delhi-07, India
State Delhi-07
Tel : 9805461579

Ship To
Routine Affairs Bar And Kitchen (Ghitorni)
A1, Forest Lane. Near Petrol Pump, Ghitorni Metro Station
New Delhi, 110001, Delhi-07, IN
Tel : 9805461579

Sales Invoice No SDWSI2402297
Sales Invoice Date 02-Jun-2024
Status : Posted
Cust Ref No : SO2406000121
Sales Order 01-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07ABFFR1935F1ZA

PAN NO :

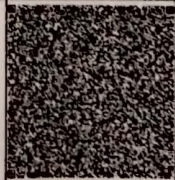
Contact Person :Ajay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00
Total			02.00					530.00

Ajay Kaur
9805461579
2-6-24

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%

₹ 80.85

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED THIRTY ONLY

Grand Total :

₹ 530.00

Net To Pay

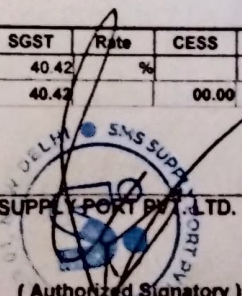
₹ 530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	449.15	09.00%	40.42	09.00%	40.42	%		80.85
Total	449.15		40.42		40.42		00.00	80.85

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)