

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**

**SDWSI2402306**

**Original**

**Manohar Chandra**  
 Manohar Chandra  
 FF 30, Hauz Khas, Hauz Khas Village  
 New Delhi, 110016, Delhi-07, India  
 State : Delhi-07  
 Tel : 9818734015

**Ship To**  
 Manohar Chandra  
 FF 30, Hauz Khas, Hauz Khas Village  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 9818734015

**Sales Invoice No** SDWSI2402306  
**Sales Invoice Date** 02-Jun-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2406000142  
**Ref Doc Date :** 02-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 02-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
<b>Total</b>			<b>10.00</b>					<b>1,350.00</b>

**Payment Terms :** Cash Payment  
**General Terms :**

**GST18%** ₹ 205.93

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY**      **Grand Total :** ₹ 1,350.00  
**Net To Pay** ₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
<b>Total</b>	<b>1,144.07</b>		<b>102.97</b>		<b>102.97</b>		<b>00.00</b>	<b>205.93</b>

**Executive :** Vikas Khanduri

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)