

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.
New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2402354

Original

Nikunj
Nikunj
L23, Second Floor, South Extension Part-II, Block L,
New Delhi , 110049 , Delhi-07 , India
State : Delhi-07
Tel : 7011250560

Ship To
Nikunj
L23, Second Floor, South Extension Part-II,
Block L,
New Delhi , 110049 , Delhi-07 , IN
Tel : 7011250560

Sales Invoice No SDWSI2402354
Sales Invoice Date 03-Jun-2024
Status : Posted
Cust Ref No : Nikunj
Sales Order SO2406000064
Ref Doc Date : 01-Jun-2024
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 03-Jun-2024

Contact Person :Nikunj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00	
Total								05.00	1,325.00

Arvin Sharma
19/06/24
9015982985

Payment Terms : Payment at the time of delivery
General Terms :

GST18% ₹ 202.12

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED TWENTY FIVE ONLY **Grand Total :** ₹ 1,325.00
Net To Pay ₹ 1,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.88	09.00%	101.06	09.00%	101.06	%		202.12
Total	1,122.88		101.06		101.06		00.00	202.12

Executive :Arvin Sharma

REMARKS :

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



(Authorized Signatory)