

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2402366

Original

Xero Degree (Jail Road)
 Xero Degree (Jail Road)
 BF-2, Ground Floor, Jail Road, Janakpuri
 New Delhi, 110058, Delhi-07, India
 State : Delhi-07
 Tel : 9711024231

Ship To
 Xero Degree (Jail Road)
 BF-2, Ground Floor, Jail Road, Janakpuri
 New Delhi, 110058, Delhi-07, IN
 Tel : 9711024231

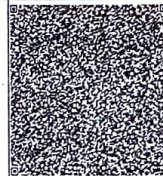
Sales Invoice No : SDWSI2402366
 Sales Invoice Date : 03-Jun-2024
 Status : Posted
 Cust Ref No : SO2406000214
 Sales Order : 03-Jun-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 03-Jun-2024

GSTIN NO:07ATUPK4663Q1ZM
 PAN NO :
 Contact Person :Mahesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	15.000	Case	220.3380	18	259.9988	3,899.98
Total			15.00					3,899.98

*Received
 Afzal
 9967714052*

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



GST18% ₹ 594.91

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED NINTY NINE AND NINTY EIGHT ONLY **Grand Total :** ₹ 3,899.98
Net To Pay ₹ 3,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,305.07	09.00%	297.46	09.00%	297.46	%		594.91
Total	3,305.07		297.46		297.46		00.00	594.91

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)