

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402396

SMS Supply Port (Ggn)
 SMS Supply Port Pvt. Ltd. (Gurugram)
 H 8/10, Dlf Phase City, Dlf Phase 1
 Gurugram, 122002, Haryana-06, India
 State : Haryana-06
 Tel : 9560924578

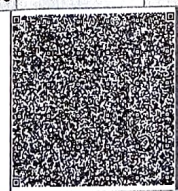
Ship To
 SMS Supply Port Ggn
 Opp V 10/5, DLF Phase III
 Gurugram, 122002, Haryana-06, IN
 Tel : 7291969198

Sales Invoice No SDWSI2402396
Sales Invoice Date 04-Jun-2024
Status Posted
Cust Ref No : SO2406000290
Sales Order SO2406000290
Ref Doc Date : 04-Jun-2024
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 30-Jun-2024

GSTIN NO:06ABICS4530M1Z2
PAN NO :
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Guruji Aam Panna 750ml	220290	12.000	Bottles	165.1800	12	185.0016	2,220.02
Total								2,220.02

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



GST12% ₹ 237.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED TWENTY AND TWO ONLY **Grand Total :** ₹ 2,220.02
Net To Pay ₹ 2,220

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
220290	1,982.16	12.00%	237.86	%		237.86
Total	1,982.16		237.86		00.00	237.86

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)