

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 : 50200069210091

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402412

Meethi Foods

Meethi Foods Pvt. Ltd

Ground Floor, 29, Jor Bagh, Near Lodhi Colony Post Office

New Delhi, 110003, Delhi-07, India

State : Delhi-07

Tel : 8375910212

Ship To

Meethi Foods

20/48, Malcha Marg, Block C, Diplomatic

Enclave, Malcha,

New Delhi, 110003, Delhi-07, IN

Tel : 8375910212

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2402412

04-Jun-2024

Posted

SO2406000231

04-Jun-2024

New Delhi, Delhi-07

07-Jul-2024

GSTIN NO:07AANCM8991Q1Z6

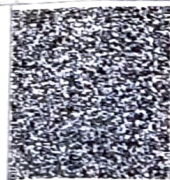
PAN NO :

Contact Person : Sahil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Both Mineral Glass Water 750ml Pk12	22011010	5.000	Case	834.0000	18	984.1200	4,920.60
Total			05.00					4,920.60

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%

₹ 750.60

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED TWENTY AND SIXTY
 ONLY

Grand Total : ₹ 4,920.60
 Net To Pay ₹ 4,921

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,170.00	09.00%	375.30	09.00%	375.30	%		750.60
Total	4,170.00		375.30		375.30		00.00	750.60

Executive : Ijhar Alam

REMARKS : Both Per Bottle 69.5+ Gst

Received by Meethi
 8375910212

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)