

**SMS SUPPLY PORT PVT. LTD.**  
 (SDM) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext,  
 New Delhi - 110037, Delhi-07, India

**GSTIN :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402416**

**Next BC**  
 Next BC  
 10, LGF, Vinoba Puri, Lajpat Nagar - Part 2,  
 New Delhi - 110024, Delhi-07, India  
 State: Delhi-07  
 Tel: 8210436984

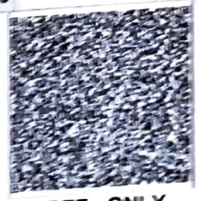
**Ship To**  
 Next BC  
 10, LGF, Vinoba Puri, Lajpat Nagar - Part 2,  
 New Delhi - 110024, Delhi-07, IN  
 Tel: 8210436984

**Sales Invoice No** : SDWSI2402416  
**Sales Invoice Date** : 04-Jun-2024  
**Status** : Posted  
**Cust Ref No** : SO2406000226  
**Sales Order** : 04-Jun-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jun-2024

**GSTIN NO:** 07AAQFN7620P1Z  
**PAN NO :**  
**Contact Person :** Fateh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
	Himalayan Natural Mineral Water 500ml Pk30	22011010	3.000	Case	782.7200	18	900.0098	2,700.03	
<b>Total</b>								<b>03.00</b>	<b>2,700.03</b>

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



**GST18%** ₹ 411.87

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED AND THREE ONLY**      **Grand Total :** ₹ 2,700.03  
**Net To Pay** ₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,288.16	09.00%	206.93	09.00%	206.93	%	00.00	411.87
<b>Total</b>	<b>2,288.16</b>		<b>206.93</b>		<b>206.93</b>			<b>411.87</b>

**REMARKS :**  
 Executive: Iqbal Alam

For **SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)