

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502422

Nathu Sweets
M G Enterprises
59, Panchkuan Road Opp Pillar No 5, New Delhi
New Delhi, 110001, Delhi-07, India
State Delhi-07
Tel 9811629998

Ship To
Nathu Sweets
59, Panchkuan Road, Opp Pillar No 5
New Delhi, 110055, Delhi-07, IN
Tel : 9811629998

Sales Invoice No SDWSI2502422
Sales Invoice Date 22-May-2025
Status Posted
Cust Ref No
Sales Order SO2505001844
Ref Doc Date 22-May-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-May-2025

GSTIN NO:07ABSFM7447C1ZX

PAN NO :

Contact Person :Mr. Anmol

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Hukum Jeera Pop 200ml Pk24	21011200	3.000	Case	168 6400	18	198 9952	596.99	
Total								03.00	596.99

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

GST 18%

₹ 91.07



GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED NINTY SIX AND NINTY NINE ONLY

Grand Total :
Net To Pay

₹ 596.99

₹ 597

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21011200	505.92	09.00%	45.53	09.00%	45.53	%	00.00	91.07
Total	505.92		45.53		45.53			91.07

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

