

**SMS SUPPLY PORT PVT. LTD.**

(SOW) Plot No 128E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIG54530M1Z0

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402439**

**Pradeep Kashyap**

Pradeep Kashyap  
Super Sport Park, 2nd Floor Terrace, Ambience Mall, Vasant  
Kunj  
New Delhi - 110070, Delhi-07, India  
State: Delhi-07  
Tel: 9336186299

**Ship To**

Pradeep Kashyap  
Super Sport Park, 2nd Floor Terrace  
Ambience Mall, Vasant Kunj  
New Delhi - 110070, Delhi-07, IN  
Tel: 9336186299

Sales Invoice No  
Sales Invoice Date  
Status  
Cust Ref No  
Sales Order  
Ref Doc Date  
Eway Bill No  
Place of Supply  
Due Date

SDWSI2402439  
05-Jun-2024  
Posted  
SO2406000345  
05-Jun-2024  
New Delhi, Delhi-07  
30-Jun-2024

Contact Person: Pradeep Kashyap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4100	18	135.0038	1,350.04	
<b>Total</b>								<b>10.00</b>	<b>1,350.04</b>

*1350  
on hand*

Payment Terms : End Of Month 0 Days Credit

General Terms :

*Pradeep Kashyap  
5/6/24*

GST18%

₹ 205.94

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY AND FOUR ONLY

Grand Total : ₹ 1,350.04  
Net To Pay ₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.10	09.00%	102.97	09.00%	102.97	%		205.94
<b>Total</b>	<b>1,144.10</b>		<b>102.97</b>		<b>102.97</b>		<b>00.00</b>	<b>205.94</b>

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
(Authorized Signatory)

