

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402507

Mona Cava
 New Leaf Hospitality
 Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi
 New Delhi, 110017, Delhi-07, India
 State: Delhi-07
 Tel : 9210698353

Ship To
 Mona Cava
 Ground Floor-81, Adchini, Sri Aurobindo
 Marg
 New Delhi, 110017, Delhi-07, IN
 Tel : 9210698353

Sales Invoice No : SDWSI2402507
 Sales Invoice Date : 06-Jun-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2406000402
 Ref Doc Date : 06-Jun-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2024

GSTIN NO:07AA5FN8866B1ZT
 PAN NO :
 Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02	
Total								05.00	1,600.02

Accepted
06/06/24
9210698353

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST18% ₹ 244.07

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED AND TWO ONLY

Grand Total : ₹ 1,600.02
 Net To Pay ₹ 1,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
Total	1,355.95		122.04		122.04		00.00	244.07

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)