

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200099218991
 IFSC : HDFC0009675

Website : www.supplyport.in

Tax Invoice

SDWSI2402517

Original

Route 04

A Unit of New Leaf Hospitality
 T-307, Third Floor, Ambience Mall, Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9210898353

Ship To

Route 04
 T-307, Third Floor, Ambience Mall, Vasant
 Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9210898353

Sales Invoice No : SDWSI2402517
Sales Invoice Date : 06-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000403
Ref Doc Date : 06-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO:07AASFN8856B1ZT
 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
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
Total					08.00			4,260.02

Rishi
 9971094551

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



GST18% ₹ 244.07
 GST 28% + CESS 12% ₹ 440.00
 GST12% ₹ 120.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED SIXTY AND TWO ONLY

Grand Total : ₹ 4,260.02
 Net To Pay ₹ 4,260

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
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	1,000.00	06.00%	60.00	06.00%	60.00	%		120.00
Total	3,455.95		336.04		336.04		132.00	804.07

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)