

SMS SUPPLY PORT PVT. LTD.

(S/W) 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 : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402518

Original

A R Logistics

A R Logistics
G Floor, R/ Side, KH. no. 1177, Village Rangpuri, South Delhi,
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 9867626522

Ship To

A R Logistics
Ground Floor, R/ Side, Kh. No. 1177, Village
Rangpuri,
New Delhi, 110037, Delhi-07, IN
Tel : 9313582760

Sales Invoice No

SDWSI2402518

Sales Invoice Date

06-Jun-2024

Status

Posted

Cust Ref No :

Sales Order

SO2406000354

Ref Doc Date :

06-Jun-2024

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

30-Jun-2024

GSTIN NO:07CJRPK3146D126

PAN NO :

Contact Person :Amit Kohli

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bislari Mineral Water 250ml Pk24	22021010	10.000	Case	114.4100	18	135.0038	1,350.04
Total			10.00					1,350.04

ok
Arkeeb
06/06/2024

Payment Terms : End Of Month 0 Days Credit

General Terms :



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
Total	1,144.10		102.97		102.97		00.00	205.94

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT LTD.



(Authorized Signatory)