

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200099218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2402524**

**Shree Sharda**  
 Shree Sharda Associates Pvt. Ltd  
 A-2, Hauz Khas,  
 New Delhi, 110016, Delhi-07, India  
 State : Delhi-07  
 Tel : 9871840536

**Ship To**  
 Shree Sharda  
 C-16, Pomposh Enclave, Nehru Place,  
 New Delhi, 110019, Delhi-07, IN  
 Tel : 9871840536

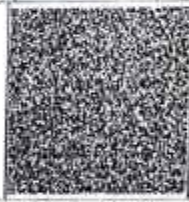
**Sales Invoice No** : SDWSI2402524  
**Sales Invoice Date** : 06-Jun-2024  
**Status** : Posted  
**Cust Ref No :** SO2406000394  
**Sales Order** : 06-Jun-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** : 06-Jun-2024  
**Due Date :**

**GSTIN NO:** 07AAWCS1489N1Z8  
**PAN NO :**  
**Contact Person :** Mukesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	18	430.0038	4,300.04
<b>Total</b>			<b>10.00</b>					<b>4,300.04</b>

*Mukesh*  
6/6/24

**Payment Terms :** Payment at the time of delivery  
**General Terms :**



**GST18%** ₹ 655.94

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED AND FOUR ONLY** Grand Total : ₹ 4,300.04  
**Net To Pay** ₹ 4,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.10	09.00%	327.97	09.00%	327.97	%		655.94
<b>Total</b>	<b>3,644.10</b>		<b>327.97</b>		<b>327.97</b>		<b>00.00</b>	<b>655.94</b>

**Executive :** Vandana

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)

