

SMS SUPPLY PORT PVT. LTD.

(SDW) 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 : 50200009218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402525

Original

SMS Supply Port (Ggn)
SMS Supply Port Pvt. Ltd. (Gurugram)
H 8/10, Dlf Phase City, Dlf Phase 1
Gurugram, 122002, Haryana-06, India
State : Haryana-06
Tel : 9560924576

Ship To
SMS Supply Port Ggn
Opp V 10/5, DLF Phase III
Gurugram, 122002, Haryana-06, IN
Tel : 7291989198

Sales Invoice No : SDWSI2402525
Sales Invoice Date : 07-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SQ2406000451
Ref Doc Date : 06-Jun-2024
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 30-Jun-2024

GSTIN NO:06ABICS4530M1Z2

PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Guruji Aam Panna 750ml	220290	12.000	Bottles	165.1600	12	184.9792	2,219.75	
Total								12.00	2,219.75

Stack sent to BGN

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST12%

₹ 237.83

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED NINETEEN AND SEVENTY FIVE ONLY

Grand Total :

₹ 2,219.75

Net To Pay

₹ 2,220

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
220290	1,981.92	12.00%	237.83			237.83
Total	1,981.92		237.83		00.00	237.83

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)