

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
Bank A/C No : 50200069218691
IFSC : HDFC0006575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402544

Locus
 Daruk Hospitality Pvt. Ltd
 Fourth Floor, C-3281, Green Field Colony,
 Faridabad, 121003, Haryana-06, India
 State: Haryana-06
 Tel: 9718614096

Ship To
 Locus
 Community Center, 02, East of Kalash
 Sapna Cinema
 New Delhi, 110065, Delhi-07, IN
 Tel: 9718614096

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2402544
07-Jun-2024
Posted
SO2405000437
06-Jun-2024
Faridabad, Haryana-06
16-Jun-2024

GSTIN NO: 06AAKCD2362B1Z2
PAN NO :
Contact Person : B.S.Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8650	18	250.0007	2,500.01	
Total								10.00	2,500.01

Vikas
21/06/24
9718614096

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST18% ₹ 381.36

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED AND ONE ONLY Grand Total : ₹ 2,500.01
 Net To Pay ₹ 2,500

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,118.65	18.00%	381.36	%		381.36
Total	2,118.65		381.36		00.00	381.36

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)