

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 : 07ABICS4530M120

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402595

Food Junction

Food Junction

Basement Canteen, C 01B/GH-01 Guar City Mall, Greater Noida West, Sector 4, Gaur City Mall.

Noida, 201301, Uttar Pradesh-09, India

State : Uttar Pradesh-09

Tel : 9958993049

Ship To

Food Junction

Basement Canteen, C 01B/GH-01 Guar City Mall, Greater Noida West, Sector 4, Gaur City Mall, Noida,

Noida, 201301, Uttar Pradesh-09, IN

Tel : 9958993049

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2402595

08-Jun-2024

Posted

SO2406000575

08-Jun-2024

Noida, Uttar Pradesh-09

30-Jun-2024

GSTIN NO:09CDMPP6100P2ZX

PAN NO :

Contact Person :Prince

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|-------|--|----------|--------|------|----------|-------|----------|----------|----------|
| 1 | Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125) | 22011010 | 10.000 | Case | 262.7289 | 18 | 310.0201 | 3,100.20 | |
| Total | | | | | | | | 10.00 | 3,100.20 |

Payment Terms : End Of Month 0 Days Credit

General Terms :

For FOOD JUNCTION

GST18%

₹ 472.91

Prop.



GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED AND TWENTY ONLY Grand Total : ₹ 3,100.20

Net To Pay ₹ 3,100

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|------|-------|-----------|
| 22011010 | 2,627.29 | 18.00% | 472.91 | | | 472.91 |
| Total | 2,627.29 | | 472.91 | | 00.00 | 472.91 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)