

S.S. SUPPLY PORT PVT. LTD.

(SD) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402655

Sushil Rana
Sushil Rana
E-242 LGF, East of Kailash
New Delhi, 110065, Delhi-07, India
State : Delhi-07
Tel : 9811822320

Ship To
Sushil Rana
E-242 LGF, East of Kailash
New Delhi, 110065, Delhi-07, IN
Tel : 9811822320

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

SDWSI2402655
10-Jun-2024
Posted
Sushil Rana
SO2406000670
09-Jun-2024
New Delhi, Delhi-07
30-Jun-2024

Contact Person : Mr.Sunil Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	224.5800	18	265.0044	1,060.02
Total								1,060.02

Payment Terms : End Of Month 0 Days Credit
General Terms :

GST18%

₹ 161.70

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIXTY AND TWO ONLY

Grand Total : ₹ 1,060.02
Net To Pay ₹ 1,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	898.32	09.00%	80.85	09.00%	80.85	%		161.70
Total	898.32		80.85		80.85		00.00	161.70

Executive : Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
(Authorized Signatory)