

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 : 07ABICS4530M120

Bank A/C No : 50200069218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402672

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

SDWSI2402672  
10-Jun-2024  
Posted  
SO2406000487  
07-Jun-2024  
New Delhi, Delhi-07  
30-Jun-2024

A R Logistics

A R Logistics

G Floor, R/ Side, KH. no 1177, Village Rangpuri, South Delhi,

New Delhi, 110037, Delhi-07, India

State : Delhi-07

Tel : 9867628522

Ship To

A R Logistics

Ground Floor, R/ Side, Kh. No.1177, . Village

Rangpuri,

New Delhi, 110037, Delhi-07. IN

Tel : 9313582760

GSTIN NO:07CJRPK3146D1Z6

PAN NO :

Contact Person :Amit Kohli

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4100	18	135.0038	1,350.04	
Total								10.00	1,350.04

*Cash Recd*  
*[Signature]*

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18%

₹ 205.94

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY AND FOUR ONLY

Grand Total :

Net To Pay

₹ 1,350.04

₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.10	09.00%	102.97	09.00%	102.97	%		205.94
Total	1,144.10		102.97		102.97		00.00	205.94

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

*Debit*  
*2448392304*  
*[Signature]*  
*Cash*