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 : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2402724

Original

Xero Degrees (Najafgarh)
Madan enterprises
H. no 01, Khasra no 497, Roshanpura Extension, K Block, Najafgarh,
New Delhi , 110043 , Delhi-07 , India
State : Delhi-07
Tel : 8750424949

GSTIN NO:07DJCPM5795Q2Z7
PAN NO :

Contact Person :Ravi

Ship To

Xero Degrees
H. no 01, Khasra no 497, Roshanpura Extension, K Block, Najafgarh,
New Delhi , 110043 , Delhi-07 , IN
Tel : 9306808993

Sales Invoice No	SDWSI2402724
Sales Invoice Date	11-Jun-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2406000750
Ref Doc Date :	11-Jun-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	30-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	15.000	Case	220.3380	18	259.9988	3,899.98
	Total		15.00					3,899.98

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

[redacted]

09/13K ₹ 594.91

Grand Total ₹ 3,899.98
Net To Pay ₹ 3,900

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED NINTY NINE AND NINTY EIGHT ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,305.07	09.00%	297.46	09.00%	297.46	%		594.91
Total	3,305.07		297.46		297.46		00.00	594.91

Executive :Mohit
REMARKS :

9990266153
1116 6724

For SMS SUPPLY PORT PVT. LTD.

(Authorised Signatory)