

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

SDWSI2402739

Original

Manohar Chandra
Manohar Chandra
FF 30, Hauz Khas, Hauz Khas Village
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 9818734015

Ship To
Manohar Chandra
FF 30, Hauz Khas, Hauz Khas Village
New Delhi, 110016, Delhi-07, IN
Tel : 9818734015

Sales Invoice No : SDWSI2402739
Sales Invoice Date : 12-Jun-2024
Status : Posted
Cust Ref No : Manohar Chandra
Sales Order : SO2406000795
Ref Doc Date : 11-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 12-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
Total			15.00					2,025.00

(Handwritten signature)
Cash

Payment Terms : Cash Payment
General Terms : GST18% ₹ 308.90

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY FIVE ONLY **Grand Total :** ₹ 2,025.00
Net To Pay ₹ 2,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,716.10	09.00%	154.45	09.00%	154.45			308.90
Total	1,716.10		154.45		154.45		99.99	308.90

Executive : Vikas Khenduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)