

MS 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 : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2402750

Original

Xero Courtyard (Janpath)
 Kiah Associates
 B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
 New Delhi, 110092, Delhi-07, India
 State: Delhi-07
 Tel : 9015086774

Ship To
 Xero Courtyard (Janpath)
 50, Janpath Rd, Atul Grove Road, Janpath,
 Connaught Place
 New Delhi, 110003, Delhi-07, IN
 Tel : 9015086774

Sales Invoice No SDWSI2402750
Sales Invoice Date 12-Jun-2024
Status Posted
Cust Ref No
Sales Order SO2406000772
Ref Doc Date 11-Jun-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 15-Jul-2024

GSTIN NO:07AAXFK7357F1ZP
 PAN NO :
 Contact Person :Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	7.000	Case	271.1900	18	320.0042	2,240.03	
Total								87.00	2,240.03

Vikas Singh
 9311789024

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST18% ₹ 341.70

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED FORTY AND THREE ONLY Grand Total : ₹ 2,240.03
 Net To Pay ₹ 2,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,898.33	09.00%	170.85	09.00%	170.85	%		341.70
Total	1,898.33		170.85		170.85		00.00	341.70

Executive :Vikas Khanduri

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Signature)
 Authorized Signatory