

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218881

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402754

Original

The Tummy Section (Pacific Mall)

The Tummy Section (Pacific Mall)

C-170, 2nd Floor, Mayapuri IND, Salt Food Court, Pacific Mall, Tagore Garden

New Delhi, 110018, Delhi-07, India

State : Delhi-07

Tel : 7053451045

Ship To

The Tummy Section (Pacific Mall)

C-170, 2nd Floor, Mayapuri IND, Salt Food Court, Pacific Mall, Tagore Garden

New Delhi, 110018, Delhi-07, IN

Tel : 7053451045

Sales Invoice No

SDWSI2402754

Sales Invoice Date

12-Jun-2024

Status :

Posted

Cust Ref No :

SO2406000678

Sales Order

10-Jun-2024

Ref Doc Date :

07-Jul-2024

Place of Supply

New Delhi, Delhi-07

Due Date :

07-Jul-2024

GSTIN NO:07AALFT5447P1ZC

PAN NO :

Contact Person : Sachin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00
<p><i>Tummy section / (S.No. 678) / 10th June</i></p> <p><i>• Vedica Mineral Water 1 Ltr PK-12 - 2 Case</i></p>								
Total								530.00

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST18%

₹ 80.85

Sachin
7053451045

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED THIRTY ONLY

Grand Total :

₹ 530.00

Net To Pay

₹ 530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	448.15	09.00%	40.42	09.00%	40.42	%		80.85
Total	448.15		40.42		40.42		00.00	80.85

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)