

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 : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402759

Original

Mount Fuji

A Unit of Rishav Infraconstruction Pvt. Ltd
M 41/2, M Block, Connaught Place,
New Delhi, 110001, Delhi-07, India
State: Delhi-07
Tel : 7838312883

Ship To

Mount Fuji
M 41/2, M Block, Connaught Place,
New Delhi, 110001, Delhi-07, IN
Tel : 8954423947

Sales Invoice No : SDWSI2402759
Sales Invoice Date : 12-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000778
Ref Doc Date : 11-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

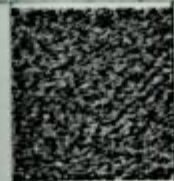
GSTIN NO:07AAJCR5614D1Z1
PAN NO :

Contact Person :Vishal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Qus Mineral Water 1Ltr Pk12	22011010	18.000	Case	483.0973	18	570.0548	10,260.99
Total								10,260.99

Shubhankar
9354263663

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



GST18% ₹ 1,565.24

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED SIXTY AND NINETY NINE Grand Total : ₹ 10,260.99
ONLY Net To Pay ₹ 10,261

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	8,696.75	09.00%	782.62	09.00%	782.62	%		1,565.24
Total	8,696.75		782.62		782.62		00.00	1,565.24

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

