

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 : 50200069218891

Website : www.supplyport.in

IFSC : HDFC0008575

Tax Invoice

SDWSI2402760

Original

Xero Courtyard (Janpath)

Kish 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 SDWSI2402760

Sales Invoice Date 12-Jun-2024

Status Posted

Cust Ref No :

Sales Order SO2406000812

Ref Doc Date 12-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	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
2	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
4	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0980	1,104.10
Total								8,786.12

Vikas Singh
4311789074

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST12%

₹ 941.37

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED EIGHTY SIX AND ELEVEN ONLY

Grand Total :

₹ 8,786.11

Net To Pay

₹ 8,786

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	7,844.74	08.00%	470.68	06.00%	470.68	%		941.37
Total	7,844.74		470.68		470.68		90.00	941.37

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

