

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 : 50200069219691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2402796

Original

Xero Degree (Jail Road)
Xero Degree (Jail Road)
BF-2, Ground Floor, jail Road, Janakpuri
New Delhi, 110058, Delhi-07, India
State: Delhi-07
Tel : 9711024231

Ship To
Xero Degree (Jail Road)
BF-2, Ground Floor, jail Road, Janakpuri
New Delhi, 110058, Delhi-07, IN
Tel : 9711024231

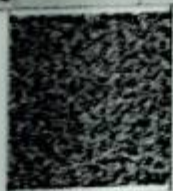
Sales Invoice No : SDWSI2402796
Sales Invoice Date : 13-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000829
Ref Doc Date : 12-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 13-Jun-2024

GSTIN NO:07ATUPK4663Q1ZM
PAN NO :
Contact Person :Mahesh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---------------------------------|----------|--------|------|----------|-------|----------|--------------|-----------------|
| 1 | Vedica Mineral Water 500ml Pk20 | 22011010 | 20.000 | Case | 220.3380 | 18 | 259.9988 | 5,199.98 | |
| Total | | | | | | | | 20.00 | 5,199.98 |

Goyal
7428463986

Payment Terms : Payment at the time of delivery
General Terms :



GST18% ₹ 793.22

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED NINETY NINE AND NINETY EIGHT ONLY
Grand Total : ₹ 5,199.98
Net To Pay ₹ 5,200

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011010 | 4,406.76 | 09.00% | 396.61 | 09.00% | 396.61 | % | | 793.22 |
| Total | 4,406.76 | | 396.61 | | 396.61 | | 60.00 | 793.22 |

Executive Mohd

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

