

M. S. Batra 7830647373

**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 : 07ABIC84530M120

Telephone : 9811313289

Bank A/C No : 50200080218891  
IFSC : HDFC00008575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402824**

**Original**

**Naman Singh**  
Naman Singh  
House No 2154, Sector-D, Pocket-2, Vasant Kunj,  
New Delhi, 110070, Delhi-07, India  
State: Delhi-07  
Tel : 9999647475

**Ship To**  
Naman Singh  
House No 2154, Sector-D, Pocket-2, Vasant  
Kunj,  
New Delhi, 110070, Delhi-07, IN  
Tel : 9999647475

**Sales Invoice No** SDWSI2402824  
**Sales Invoice Date** 14-Jun-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2406000946  
**Ref Doc Date :** 14-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jun-2024

Contact Person : Naman Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5800	18	265.0044	1,325.02
<b>Total</b>								<b>1,325.02</b>

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

GST18% ₹ 202.12

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED TWENTY FIVE AND TWO ONLY

Grand Total : ₹ 1,325.02  
Net To Pay ₹ 1,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.90	09.00%	101.06	09.00%	101.06			202.12
<b>Total</b>	<b>1,122.90</b>		<b>101.06</b>		<b>101.06</b>		<b>00.00</b>	<b>202.12</b>

Executive : Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

