

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313280
Website : www.supplyport.in

Tax Invoice

SDWSI2402825

Original

A R Logistics
 A R Logistics
 G.Floor, R/ Side, KH. no.1177, Village Ranjipuri, South Delhi,
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 9867826522

GSTIN NO:07CJRPK3146D1Z6
PAN NO :
Contact Person :Amit Kohli

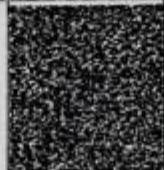
Ship To
 A R Logistics
 Ground Floor, R/ Side, Kh. No.1177, Village
 Rangpuri,
 New Delhi, 110037, Delhi-07, IN
 Tel : 9313582780

Sales Invoice No SDWSI2402825
Sales Invoice Date 14-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406000947
Ref Doc Date : 14-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Parle Bailey Mineral Water 250ml PK24	22011010	8.000	Case	114.4100	18	135.0038	1,080.03
2	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.4100	18	135.0038	270.01
Total			10.00					1,350.04

Deepthi
14/06/24
8287329831

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



GST18% ₹ 205.94

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY AND FOUR ONLY **Grand Total :** ₹ 1,350.04
Net To Pay ₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	915.28	09.00%	82.38	09.00%	82.38	%		164.75
22021010	228.82	09.00%	20.59	09.00%	20.59	%		41.19
Total	1,144.10		102.97		102.97		00.00	205.94

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)