

**SMS SUPPLY PORT PVT. LTD.**

Plot No 125E, Khasra No 1183

Post: 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Ta invoice**

**SDWSI2402844**

**Original**

c (Ghitomi)  
 c Food Products Pvt. Ltd  
 Farm no.4, Silver Oak Farm Road Anand Gram Ghitomi  
 New Delhi, 110030, Delhi-07, India  
 State: Delhi-07  
 Tel: 9540310178

Ship To  
 Kic (Ghitomi)  
 Farm no.4, Silver Oak Farm Road Anand  
 Gram Ghitomi  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 9540310178

Sales Invoice No: SDWSI2402844  
 Sales Invoice Date: 15-Jun-2024  
 Status: Posted  
 Cust Ref No:  
 Sales Order: SO2406000965  
 Ref Doc Date: 14-Jun-2024  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 15-Jul-2024

GSTIN NO:07AAACK1443JZZP

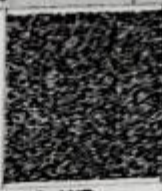
PAN NO :

Contact Person :Kishor

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Mount Clear Water 200ml Pk24	22011010	30.000	Case	95.3336	18	112.4936	3,374.91	
2	Vedica Zen Mineral Water 500ml Pk20	22021010	10.000	Case	271.5700	18	320.8066	3,208.07	
<b>Total</b>								<b>40.00</b>	<b>6,582.88</b>

Payment Terms : End Of Month 15 Days Credit  
 General Terms :

GST18% ₹ 1,004.17



GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED EIGHTY TWO AND EIGHTY EIGHT ONLY

Grand Total : ₹ 6,582.88  
 Net To Pay ₹ 6,583

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,860.01	09.00%	257.40	09.00%	257.40	%		514.80
22021010	2,718.70	09.00%	244.68	09.00%	244.68	%		489.37
<b>Total</b>	<b>5,578.71</b>		<b>502.08</b>		<b>502.08</b>		<b>90.00</b>	<b>1,004.17</b>

*[Signature]*  
 9540310178

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 (Authorized Signatory)

Executive :Vikas Khanduri

REMARKS :