

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 : 50200069218991

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2402872

Original

Pradeep Kashyap

Pradeep Kashyap

Super Sport Park, 2nd Floor Terrace, Ambience Mall, Vasant Kunj,

New Delhi - 110070, Delhi-07, India

State - Delhi-07

Tel : 9336186299

Ship To

Pradeep Kashyap

Super Sport Park, 2nd Floor Terrace,

Ambience Mall, Vasant Kunj

New Delhi - 110070, Delhi-07, IN

Tel : 9336186299

Sales Invoice No

SDWSI2402872

Sales Invoice Date

15-Jun-2024

Status :

Posted

Cust Ref No :

SO2406001017

Sales Order

15-Jun-2024

Ref Doc Date :

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

30-Jun-2024

Contact Person : Pradeep Kashyap

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---------------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Bisleri Mineral Water 1Ltr Pk12 | 22021010 | 10.000 | Case | 114.4100 | 18 | 135.0038 | 1,350.04 |
| Total | | | 10.00 | | | | | 1,350.04 |

UPI 79 Co. A/C

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 | CE55 | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|------|---------------|
| 22021010 | 1,144.10 | 09.00% | 102.97 | 09.00% | 102.97 | | | 205.94 |
| Total | 1,144.10 | | 102.97 | | 102.97 | | | 205.94 |

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)