

**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 :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402882**

**Halwaivala**  
 Paul Sales Pvt. Ltd.  
 A-21/17, Naraina Industrial Area Phase-II, Naraina  
 New Delhi, 110028, Delhi-07, India  
 State : Delhi-07  
 Tel : 6262636308

**Ship To**  
 Halwaivala  
 A-21/17, Naraina Industrial Area Phase-II,  
 Naraina  
 New Delhi, 110028, Delhi-07, IN  
 Tel : 6262636308

**Sales Invoice No** SDWSI2402882  
**Sales Invoice Date** 15-Jun-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2406000954  
**Ref Doc Date :** 14-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Jul-2024

**GSTIN NO:**07AAACP8889MZZI  
**PAN NO :**  
**Contact Person :**Dilip

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	110.1739	18	130.0053	1,300.05	
2	Sprite 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>12.00</b>	<b>2,840.05</b>



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

**GST18%** ₹ 198.31  
**GST 28% + CESS 12%** ₹ 440.00

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED FORTY AND FIVE ONLY** **Grand Total :** ₹ 2,840.05  
**Net To Pay** ₹ 2,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,101.74	09.00%	99.16	09.00%	99.16	%		198.31
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
<b>Total</b>	<b>2,201.74</b>		<b>253.16</b>		<b>253.16</b>		<b>132.00</b>	<b>638.31</b>

**Executive :** Neeraj Kumar

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

( Authorized Signatory )