

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khirka 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

SDWSI2402952

Sales Invoice No : SDWSI2402952
Sales Invoice Date : 18-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000969
Ref Doc Date : 14-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 18-Jun-2024

OTT & TCafe

OTT - Over The Top
Ground Floor, F-10/1, Vasant Vihar,
New Delhi - 110057, Delhi-07, India
State : Delhi-07
Tel : 8800801887

Ship To

OTT & TCafe
44 B/1, Ground Floor, Kishangarh, Vasant
Kunj,
New Delhi - 110070, Delhi-07, IN
Tel : 8800801887

GSTIN NO : 07AXMP83425N1ZU

PAN NO :

Contact Person : Anuj Mishra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Sparking Water 300ml Pk12	22011010	1.000	Case	783.8980	18	924.9996	925.00
Total			01.00					925.00

Handwritten:
8800801887

Payment Terms : Cash Payment
General Terms :

GST18%

₹ 141.10

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TWENTY FIVE ONLY

Grand Total :

₹ 925.00

Net To Pay

₹ 925

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	783.90	09.00%	70.55	09.00%	70.55	%		141.10
Total	783.90		70.55		70.55		00.00	141.10

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)