

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
 Pocket 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**

**SDWSI2402986**

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2402986  
 19-Jun-2024  
 Posted  
 SO2406001241  
 19-Jun-2024  
 New Delhi, Delhi-07  
 19-Jun-2024

**Nikunj**

Nikunj  
 L23, Second Floor, South Extension Part-II, Block L,  
 New Delhi, 110049, Delhi-07, India  
 State : Delhi-07  
 Tel : 7011250560

**Ship To**

Nikunj  
 L23, Second Floor, South Extension Part-II,  
 Block L,  
 New Delhi, 110049, Delhi-07, IN  
 Tel : 7011250560

Contact Person : Nikunj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00	
<b>Total</b>								<b>10.00</b>	<b>2,650.00</b>

*Amended  
 17/07/24  
 9015982985*

Payment Terms : Payment at the time of delivery  
 General Terms :

GST18% ₹ 404.24

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED FIFTY ONLY

Grand Total : ₹ 2,650.00  
 Net To Pay ₹ 2,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12			404.24
<b>Total</b>	<b>2,245.76</b>		<b>202.12</b>		<b>202.12</b>		<b>09.00</b>	<b>404.24</b>

Executive Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



[Authorized Signature]