

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 : 50200069218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403040

Plats (Vishal Mega Mart)

H&J Cheff Consultants Lip

Ground Floor, I-25, Lajpat Nagar Part III

New Delhi - 110024, Delhi-07, India

State Delhi-07

Tel 8603500496

Email Durgas286@gmail.com

Ship To

Plats (Vishal Mega Mart)

C-11B Ground Floor Near Vishal Mega Mart,

Panchsheel Vihar, Malviya Nagar

New Delhi, 110017, Delhi-07, IN

Tel 8882048861

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2403040

20-Jun-2024

Posted

SO2406001322

20-Jun-2024

New Delhi, Delhi-07

07-Jul-2024

GSTIN NO:07AAKFH0938G2ZD

PAN NO :

Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24	22011020	2 000	Case	2627.1180	18	3099.9992	6 200.00
Total			02.00					6,200.00



Payment Terms : End Of Month 7 Days Credit

General Terms :

GST18%

₹ 945.76

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED ONLY

Grand Total :

₹ 6,200.00

Net To Pay

₹ 6,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,254.24	09.00%	472.88	09.00%	472.88	%		945.76
Total	5,254.24		472.88		472.88		00.00	945.76

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)