

**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**

**SDWSI2403048**

**Parsa**

Parsa  
M-59, Ground Floor, Vinoba Puri, Block M, Lajpat Nagar II,  
New Delhi, 110024, Delhi-07, India  
State: Delhi-07  
Tel : 9541964240

**Ship To**

Parsa  
M-59, Ground Floor, Vinoba Puri, Block M, Lajpat Nagar II,  
New Delhi, 110024, Delhi-07, IN  
Tel : 9541964240

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

SDWSI2403048  
20-Jun-2024  
Posted  
SO2406001312  
20-Jun-2024  
New Delhi, Delhi-07  
15-Jul-2024

Contact Person : Inayat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Thums Up Can 180ml Pk36	22021010	2.000	Case	546.4200	40	764.9992	1,530.00	
<b>Total</b>								<b>02.00</b>	<b>1,530.00</b>

*Handwritten signature and number: 9596178789*

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

GST 28% + CESS 12% ₹ 437.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED THIRTY ONLY

Grand Total : ₹ 1,530.00  
Net To Pay ₹ 1,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,092.86	14.00%	153.00	11.50%	153.00	12.00%	131.14	437.14
<b>Total</b>	<b>1,092.86</b>		<b>153.00</b>		<b>153.00</b>		<b>131.14</b>	<b>437.14</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

