

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9611313289

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403074

A R Logistics
A R Logistics
G Floor, R/ Side, Kh. no.1177, Village Rangpuri, South Delhi,
New Delhi, 110037, Delhi-07, India
State - Delhi-07
Tel : 9667626522

Ship To
A R Logistics
Ground Floor, R/ Side, Kh. No 1177, Village
Rangpuri,
New Delhi, 110037, Delhi-07, IN
Tel : 9313582780

Sales Invoice No SDWSI2403074
Sales Invoice Date 20-Jun-2024
Status Posted
Cust Ref No : SO2406001339
Sales Order 20-Jun-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Jun-2024
Due Date :

GSTIN NO:07CJRPK3146D126
PAN NO :
Contact Person :Amit Kohli

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Parle Bailey Mineral Water 250ml Pk24	22011010	10.000	Case	114.4100	18	135.0038	1,350.04
Total			10.00					1,350.04

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 205.94

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY AND FOUR ONLY **Grand Total :** ₹ 1,350.04
Net To Pay ₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,144.10	09.00%	102.97	09.00%	102.97	%		205.94
Total	1,144.10		102.97		102.97		00.00	205.94

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)