

S. 'S SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403083

Original

Cad Tech Bar (Noida)
 Rising Spinta
 GF, Tower-1, Capital City, Plot no 2B, BPTP (ITCL) Sec-94,
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8058584688

Ship To
 Cad Tech Bar (Noida)
 GF, Tower-1, Capital City, Plot no.2B, BPTP
 (ITCL) Sec-94,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8058584688

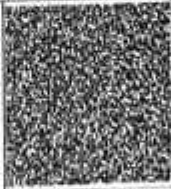
Sales Invoice No : SDWSI2403083
Sales Invoice Date : 21-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2408001378
Ref Doc Date : 21-Jun-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-Jul-2024

GSTIN NO:09ABFFR9115H1ZY
 PAN NO :
 Contact Person :Vikram Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 500ml Pk30	22011010	5.000	Case	762.7200	18	900.0096	4,500.05
Total			05.00					4,500.05

Handwritten signature and scribbles

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST18% ₹ 686.45

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED AND FIVE ONLY

Grand Total : ₹ 4,500.05
Net To Pay ₹ 4,500

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,813.60	18.00%	686.45	%		686.45
Total	3,813.60		686.45		00.00	686.45

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

