

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 : 07ABIC54530M1Z0

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2403121

Original

Ms Margarita
Agave Hospitality Lip
M-31 First floor, M Block Market, GK - 2
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 9757579194
Email : missmargaritagk2@gmail.com

GSTIN NO:07ABPFA8368P1ZF
PAN NO :

Ship To
Ms Margarita
M-31, First Floor, M Block Market, GK - 2
New Delhi, 110048, Delhi-07, IN
Tel : 9650497864

Sales Invoice No SDWSI2403121
Sales Invoice Date 22-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406001471
Ref Doc Date : 22-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2527.1100	18	3099.9992	6,200.00	
Total								02.00	6,200.00

Handwritten signature and number 9560677395

Payment Terms : End Of Month 15 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	6,254.24		472.88		472.88		00.00	945.76

Executive :Vikas Khandurl

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp
Authorized Signatory