

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

SDWSI2403153

Food Junction

Food Junction
Basement Canteen, C 01B/GH-01 Guar City Mall, Greater
Noida West, Sector 4, Gaur City Mall,
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9958993049

Ship To

Food Junction
Basement Canteen, C 01B/GH-01 Guar City
Mall, Greater Noida West, Sector 4, Gaur
City Mall, Noida,
Noida, 201301, Uttar Pradesh-09, IN
Tel : 9958993049

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

SDWSI2403153
22-Jun-2024
Posted
Food Junction
SO2406001516
22-Jun-2024
Noida, Uttar Pradesh-09
30-Jun-2024

GSTIN NO:09CDMPP6100P2ZX

PAN NO :

Contact Person :Prince

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8650	18	250.0007	2,500.01
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	262.7289	18	310.0201	3,100.20
		Total		20.00				5,600.21

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



GST18% ₹ 854.27

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED AND TWENTY ONE ONLY

Grand Total : ₹ 5,600.21
Net To Pay ₹ 5,600

Handwritten:
9821702002
DELLP-SIA
RO PXT

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,745.94	18.00%	854.27	%		854.27
Total	4,745.94		854.27		00.00	854.27

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

