

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1193
Pocket B, Block B, Rangpuri Ext
New Delhi, 110037, Delhi 07, India

GSTIN : 07ABRC54530M1Z0

Bank A/C No : 50200089218891
IFSC : HDFC00089575

Telephone : 8811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2403186

Original

Soul Station

O&K Cooperation Pvt Ltd
D-13B, ST-NO-11, Jagmeet Nagar
New Delhi, 110053, Delhi 07, India
State Delhi-07
Tel: 8197076088

Ship To

Soul Station
Ground Floor, D-14, G Block, Block O,
Lajpat Nagar II, Lajpat Nagar,
New Delhi, 110024, Delhi-07, IN
Tel: 8197075088

Sales Invoice No

SDWSI2403186

Sales Invoice Date

24-Jun-2024

Status :

Posted

Cust Ref No :

Sales Order

SO2408001605

Ref Doc Date

24-Jun-2024

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

30-Jun-2024

GSTIN NO:07AACCD9736A1ZJ

PAN NO :

Contact Person :Jinwoo

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml PK20	22011010	2.000	Case	220.3300	18	259.9988	520.00	
Total								02.00	520.00

Cindy
8197075088

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%

₹ 79.32

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED TWENTY ONLY

Grand Total :

₹ 520.00

Net To Pay

₹ 520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	440.68	09.00%	39.66	09.00%	39.66	%		79.32
Total	440.68		39.66		39.66		00.00	79.32

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)