

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 : 07ABIC54630M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403201

ELR (Punjabi Bagh)
ELR Punjabi Bagh
16/42, TF, Subhash Nagar
New Delhi, 110026, Delhi-07, India
State : Delhi-07
Tel : 9910310990

Ship To
ELR (Punjabi Bagh)
No 3-C U/G/F, North West, Avenue Road,
Punjabi Bagh,
New Delhi, 110026, Delhi-07, IN
Tel : 9910310990

Sales Invoice No : SDWSI2403201
Sales Invoice Date : 24-Jun-2024
Status : Posted
Cust Ref No : SO2406001592
Sales Order : 24-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO:07AAKFE1606J1ZJ

PAN NO :

Contact Person :Kamal

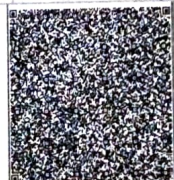
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	14.000	Case	211.8650	18	250.0007	3,500.01
Total			14.00					₹ 3,500.01



Sonu
24/6/24

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%

₹ 533.90

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED AND ONE ONLY

Grand Total :
Net To Pay

₹ 3,500.01
₹ 3,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,966.11	09.00%	266.95	09.00%	266.95	%		533.90
Total	2,966.11		266.95		266.95		00.00	533.90

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)