

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403212

Novex Cloth Merchants
Novex Cloth Merchants
C-12, Connaugh Place, New Delhi
New Delhi, 110001, Delhi-07, India
State : Delhi-07
Tel : 9899092286

Ship To
Novex Cloth Merchants
135, Sunder Nagar
New Delhi, Delhi-07, IN
Tel : 9899092286

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

SDWSI2403212
24-Jun-2024
Posted
SO2406001596
24-Jun-2024
New Delhi, Delhi-07
30-Jun-2024

GSTIN NO:07AAGFN5491C1ZA
PAN NO :
Contact Person :Sharma Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	6.000	Case	364.4100	18	430.0038	2,580.02	
2	Himalayan Sparkling Water 300ml Pk12	22011010	2.000	Case	783.0500	18	923.9990	1,848.00	
3	Perrier Sparkling water 750ml Pk12	22011020	1.000	Case	2500.0000	18	2950.0000	2,950.00	
Total								09.00	7,378.02

स्वास्थ्य-एफएस
8800781434

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



GST18% ₹ 1,125.46

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED SEVENTY EIGHT AND TWO ONLY

Grand Total : ₹ 7,378.02
Net To Pay ₹ 7,378

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,752.56	09.00%	337.73	09.00%	337.73	%		675.46
22011020	2,500.00	09.00%	225.00	09.00%	225.00	%		450.00
Total	6,252.56		562.73		562.73		00.00	1,125.46

Executive :Vandana

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)