

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403225

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 :

SDWSI2403225
25-Jun-2024
Posted

Cust Ref No :
Sales Order
Ref Doc Date :

SO2406001616
24-Jun-2024

Eway Bill No :
Place of Supply
Due Date :

Noida, Uttar Pradesh-09
30-Jun-2024

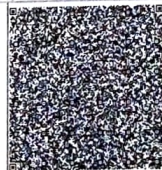
GSTIN NO:09CDMPP6100P2ZX
PAN NO :

Contact Person :Prince

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	262.7289	18	310.0201	6,200.40
Total			20.00					6,200.40

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

Handwritten: 9313-13099



GST18% ₹ 945.82

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED AND FOURTY ONLY Grand Total : ₹ 6,200.40
Net To Pay ₹ 6,200

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,254.58	18.00%	945.82	%		945.82
Total	5,254.58		945.82		00.00	945.82

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)