

**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 : HDFC0008676

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403246**

Original

**A R Logistics**  
 A R Logistics  
 G Floor, R/ Side, KH. no 1177, Village Rangpuri, South Delhi,  
 New Delhi, 110037, Delhi-07, India  
 State : Delhi-07  
 Tel : 9667626522

**Ship To**  
 A R Logistics  
 Ground Floor, R/ Side, KH. No 1177, Village  
 Rangpuri,  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9313582780

Sales Invoice No : SDWSI2403246  
 Sales Invoice Date : 25-Jun-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : 502406601673  
 Ref Doc Date : 25-Jun-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jun-2024

GSTIN NO: 07CJRPK3146D1Z6  
 PAN NO :  
 Contact Person : Amit Kohli

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Parle Bailey Mineral Water 250ml Pk24	22011010	10.000	Case	114.4100	18	135.0038	1,350.04
<b>Total</b>			<b>10.00</b>					<b>1,350.04</b>

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



GST18%

*Deft*  
*8448392309*  
 ₹ 205.94

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY AND FOUR ONLY**

**Grand Total : ₹ 1,350.04**  
**Net To Pay ₹ 1,350**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,144.10	09.00%	102.97	09.00%	102.97	%		205.94
<b>Total</b>	<b>1,144.10</b>		<b>102.97</b>		<b>102.97</b>		<b>00.00</b>	<b>205.94</b>

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)