

S SUPPLY PORT PVT. LTD.

DW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2403251

Xero Degrees (Najafgarh)

Madan enterprises
H. no 01, Khasra no.497, Roshanpura Extension, K Block,
Najafgarh,
New Delhi, 110043, Delhi-07, India
State : Delhi-07
Tel : 8750424949

Ship To

Xero Degrees
H. no 01, Khasra no.497, Roshanpura
Extension, K Block, Najafgarh,
New Delhi, 110043, Delhi-07, IN
Tel : 9306808993

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

SDWSI2403251
25-Jun-2024
Posted
SO2406001633
24-Jun-2024
New Delhi, Delhi-07
30-Jun-2024

GSTIN NO:07DJCPM5795Q2Z7

PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	220.3380	18	259.9988	2,599.99	
Total								10.00	2,599.99

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



GST18%

₹ 396.61

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED NINETY NINE AND NINETY NINE ONLY **Grand Total : ₹ 2,599.99**
Net To Pay ₹ 2,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,203.38	09.00%	198.30	09.00%	198.30	%		396.61
Total	2,203.38		198.30		198.30		00.00	396.61

Executive :Mohit

REMARKS :

Handwritten:
9990366153
25/06/24

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)