

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, 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

SDWSI2403263

Mashtun
 Mashtun Hospitality Lip
 Gf And Tf Bearing No-6A, Shivaji Nagar, Moti Nagar,
 New Delhi, 110015, Delhi-07, India
 State : Delhi-07
 Tel : 9891806922

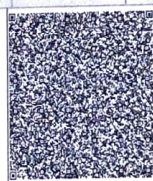
Ship To
 Mashtun ASUR
 Gf And Tf Bearing No-6A, Shivaji Nagar,
 Moti Nagar,
 New Delhi, 110015, Delhi-07, IN
 Tel : 9891806922

Sales Invoice No SDWSI2403263
Sales Invoice Date 26-Jun-2024
Status : Posted
Cust Ref No : SO2406001675
Sales Order 25-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO: 07ABWFM7666H1ZE
PAN NO :
Contact Person : Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00	
Total								10.00	2,650.00

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



GST18% ₹ 404.24
 26/06/2024
 9315965767

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED FIFTY ONLY **Grand Total :** ₹ 2,650.00
Net To Pay ₹ 2,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
Total	2,245.76		202.12		202.12		00.00	404.24

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)