

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

SDWSI2403281

ELR Diner(GTB Nagar)
ELR Diner (GTB Nagar)
First Floor, 16/42, Subhash Nagar,
New Delhi, 110027, Delhi-07, India
State : Delhi-07
Tel : 9899060655

Ship To
ELR Diner(GTB Nagar)
2520, Hudson Lane 1st Floor, Kingway
Camp Near GTB NAGAR, Metro Station ND
110009
New Delhi, 110027, Delhi-07, IN
Tel : 9899060655

Sales Invoice No SDWSI2403281
Sales Invoice Date 26-Jun-2024
Status : Posted
Cust Ref No : SO2406001727
Sales Order 26-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AAJFE1843J1ZD

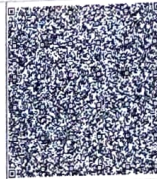
PAN NO :

Contact Person :Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	211.8650	18	250.0007	1,500.00	
Total								06.00	1,500.00

Handwritten signature and date:
25/6/24
9718086023

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



GST18% ₹ 228.81

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED ONLY

Grand Total : ₹ 1,500.00
Net To Pay ₹ 1,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
Total	1,271.19		114.41		114.41		00.00	228.81

Executive :Jjhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)