

**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**

**SDWSI2403356**

**Blest Inn (Dwarka)**  
 Blest Inn (Dwarka)  
 Plot 8, Sector 10, Dwarka  
 New Delhi, 110075, Delhi-07, India  
 State: Delhi-07  
 Tel : 8527540404  
 Email : Namratakalra52@gmail.com

**Ship To**  
 Blest Inn (Dwarka)  
 Plot 8, Sector 10, Dwarka  
 New Delhi, 110075, Delhi-07, IN  
 Tel : 8527540404  
 Email : Namratakalra52@gmail.com

**Sales Invoice No** SDWSI2403356  
**Sales Invoice Date** 28-Jun-2024  
**Status :** Posted  
**Cust Ref No :** SO2406001839  
**Sales Order** 28-Jun-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Jun-2024  
**Due Date :**

**GSTIN NO:** 07AJKPK8362L2ZL  
**PAN NO :**  
**Contact Person :** Gaurishankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisien Mineral Water 1Ltr Pk12	22021010	20.000	Case	114.4070	18	135.0003	2,700.01	
<b>Total</b>								<b>20.00</b>	<b>2,700.01</b>

*Caused 28/06/24  
 7878824958*

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



**GST18%** ₹ 411.87

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED AND ONE ONLY**      **Grand Total :** ₹ 2,700.01  
**Net To Pay** ₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
<b>Total</b>	<b>2,288.14</b>		<b>205.93</b>		<b>205.93</b>		<b>00.00</b>	<b>411.87</b>

**Executive :** Mohit  
**REMARKS :**

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

