

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

SDWSI2403380

Kewaan
 Kimchi Food Corp
 B-17, Shivalik, Malviya Nagar, Malviya Nagar
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9474201311

Ship To
 Kewaan
 B-17, Shivalik, Malviya Nagar, Malviya Nagar
 New Delhi, 110017, Delhi-07, IN
 Tel : 9474201311

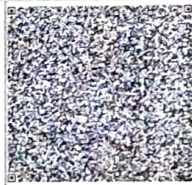
Sales Invoice No : SDWSI2403380
Sales Invoice Date : 29-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001864
Ref Doc Date : 28-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO: 07ABAFK4589M1ZR
PAN NO :
Contact Person : Praveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Mapro Kokum Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00	
Total								01.00	225.00

29-6-24
 9315036021

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



GST12%

₹ 24.11

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED TWENTY FIVE ONLY

Grand Total : ₹ 225.00
Net To Pay ₹ 225

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	200.89	06.00%	12.05	06.00%	12.05	%		24.11
Total	200.89		12.05		12.05		00.00	24.11

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)