

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khatra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200099218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2403405

Original

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
		Total			62.00			62,533.89

Handwritten:
 01/07/24
 8126346692

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



GST 28% + CESS 12% ₹ 10,046.76
GST18% ₹ 2,863.22
GST12% ₹ 920.70

GRAND TOTAL : INDIAN RUPEES SIXTY TWO THOUSAND FIVE HUNDRED THIRTY THREE AND NINETY ONLY **Grand Total :** ₹ 62,533.90
Net To Pay ₹ 62,534

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	11,203.39	09.00%	1,008.31	09.00%	1,008.31	%		2,016.61
22011020	4,703.38	09.00%	423.30	09.00%	423.00	%		846.81
22021010	17,979.05	14.00%	2,517.07	14.00%	2,517.07	12.00%	2,157.49	7,191.62
22029020	7,672.53	06.00%	460.35	06.00%	460.35			920.70
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	12.00%	857.14	2,857.14
Total	48,701.21		6,409.03		6,409.03		3,014.63	13,832.68

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)