

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2403441

Original

Match Box

AVV Hospitality
FF 30, Hauz Khas, Hauz Khas village
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 9818734015

Ship To

Match Box
9 A 3rd Floor, Vill - Hauz Khas
New Delhi, 110016, Delhi-07, IN
Tel : 9818734015

Sales Invoice No SDWSI2403441
Sales Invoice Date 01-Jul-2024
Status Posted
Cust Ref No
Sales Order SO2407000043
Ref Doc Date 01-Jul-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 06-Aug-2024

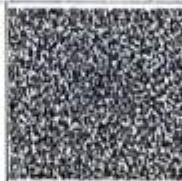
GSTIN NO:07AAWFA4178K2ZR

PAN NO :

Contact Person :Mr. Manohar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Paper Straw Colour 6mm X 8in PK100	48236900	5.000	Pack	59.3200	18	69.9976	349.99
Total			05.00					349.99

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST18% ₹ 53.39

GRAND TOTAL : INDIAN RUPEES THREE HUNDRED FORTY NINE AND NINTY NINE ONLY Grand Total : ₹ 349.99
Net To Pay ₹ 350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
48236900	296.60	09.00%	26.69	09.00%	26.69	%		53.39
Total	296.60		26.69		26.69		00.00	53.39

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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289337277
Krishtu
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