

SMS SUPPLY PORT PVT. LTD.

(S/W) 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

SDWSI2403442

Original

Mandem

Interbix Club House Pvt. Ltd.
Ground Floor, 149/5, Ring Road, Kilokri
New Delhi, 110014, Delhi-07, India
State : Delhi-07
Tel : 8699344786

Ship To

Mandem
Eros Hotel Hostel, Nehru Place
New Delhi, 110019, Delhi-07, IN
Tel : 7888530948

Sales Invoice No SDWSI2403442

Sales Invoice Date 01-Jul-2024

Status : Posted

Cust Ref No :

Sales Order SO2407000046

Ref Doc Date : 01-Jul-2024

Eway Bill No :

Place of Supply New Delhi, Delhi-07

Due Date : 14-Aug-2024

GSTIN NO:07AAHCI3281P1Z1

PAN NO :

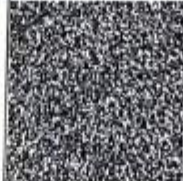
Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 1Ltr Pk15	22021010	4.000	Case	482.1400	40	674.9960	2,699.98	
Total								04.00	2,699.98

*Recieve
Amurkumar
11/7/24
9955006559*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 771.42

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED NINTY NINE AND NINTY EIGHT ONLY

Grand Total : ₹ 2,699.98

Net To Pay ₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,928.56	14.00%	270.00	14.00%	270.00	12.00%	231.43	771.42
Total	1,928.56		270.00		270.00		231.43	771.42

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)