

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Original

Tax Invoice

SDWSI2403465

Naman Singh

Naman Singh  
House No.2154, Sector-D, Pocket-2, Vasant Kunj,  
New Delhi , 110070 , Delhi-07 , India  
State : Delhi-07  
Tel : 9999647475

Ship To

Naman Singh  
House No.2154, Sector-D, Pocket-2, Vasant  
Kunj,  
New Delhi , 110070 , Delhi-07 , IN  
Tel : 9999647475

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2403465  
02-Jul-2024  
Posted  
SO2407000104  
02-Jul-2024  
New Delhi , Delhi-07  
30-Jul-2024

Contact Person :Naman Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5800	18	265.0044	1,325.02
Total			05.00					1,325.02

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

GST18% ₹ 202.12

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED TWENTY FIVE AND TWO ONLY

Grand Total : ₹ 1,325.02  
Net To Pay ₹ 1,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.90	09.00%	101.06	09.00%	101.06	%		202.12
Total	1,122.90		101.06		101.06		00.00	202.12

Executive :Vandana

REMARKS :

*Vandana*

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

