

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 : 07ABIC54530M1Z0

Telephone : 6811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2403487

Original

Qutub Residency Hotel
Om Sons Projects Pvt. Ltd.
81, Adchini, Sri Aurobindo Marg, South Delhi
New Delhi, 110017, Delhi-07, India
State: Delhi-07
Tel: 9210698353

Ship To
QUTUB RESIDENCY
81, ADCHINI, SRI AUROBINDO MARG,
NEW DELHI, 110017, Delhi-07, IN
Tel : 9210698353

Sales Invoice No SDWSI2403487
Sales Invoice Date 02-Jul-2024
Status Posted
Cust Ref No
Sales Order SO2407000048
Ref Doc Date 01-Jul-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 14-Aug-2024

GSTIN NO:07AAACO4347B1ZU

PAN NO :

Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	6.000	Case	1118.0710	12	1249.9995	7,500.00	
Total								06.00	7,500.00

Accepted
02/07/24
9210698353

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST12%

₹ 803.57



GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED ONLY

Grand Total :

₹ 7,500.00

Net To Pay

₹ 7,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	6,696.43	06.00%	401.79	06.00%	401.79	%		803.57
Total	6,696.43		401.79		401.79		00.00	803.57

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

