

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 : 50200069210691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403492

Original

ELR Diner(GTB Nagar)
ELR Diner (GTB Nagar)
First Floor, 16/42, Subhash Nagar,
New Delhi, 110027, Delhi-07, India
State Delhi-07
Tel 9899060655

Ship To
ELR Diner(GTB Nagar)
2520, Hudson Lane 1st Floor, Kingway
Camp Near GTB NAGAR, Metro Station ND
110009
New Delhi, 110027, Delhi-07, IN
Tel : 9899060655

Sales Invoice No SDWSI2403492
Sales Invoice Date 02-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SQ2406001964
Ref Doc Date : 30-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07AAJFE1843J1ZD
PAN NO :

Contact Person :Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	8.000	Case	211.8650	18	250.0007	2,000.01
Total								2,000.01

Rajesh
2/7/24 931163231

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

GST18%

₹ 305.09

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND AND ONE ONLY

Grand Total :

₹ 2,000.01

Net To Pay

₹ 2,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
Total	1,694.92		152.54		152.54		00.00	305.09

Executive :Ighar Alam
REMARKS

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)