

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khara No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2403538

Original

IOB Gold Links
 IOB Gold Links
 70, Gold Links
 New Delhi, 110003, Delhi-07, India
 State: Delhi-07
 Tel: 78274 97646

Ship To
 IOB Gold Links
 70, Gold Links
 New Delhi, 110003, Delhi-07, IN
 Tel: 78274 97646

Sales Invoice No SDWSI2403538
Sales Invoice Date 03-Jul-2024
Status : Posted
Cust Ref No : SO2407000208
Sales Order 03-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 03-Jul-2024

Contact Person : Atul

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|----------------------------------|----------|--------------|------|----------|-------|----------|---------------|
| 1 | Bisleri Mineral Water 250ml Pk24 | 22021010 | 5.000 | Case | 114.4070 | 18 | 135.0003 | 675.01 |
| Total | | | 05.00 | | | | | 675.01 |

Payment Terms : Cash Payment
General Terms :

GST18% ₹ 102.97

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED SEVENTY FIVE AND ONE ONLY **Grand Total : ₹ 675.01**
Net To Pay ₹ 675

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|---------------|--------|--------------|--------|--------------|------|--------------|---------------|
| 22021010 | 572.04 | 09.00% | 51.48 | 09.00% | 51.48 | | | 102.97 |
| Total | 572.04 | | 51.48 | | 51.48 | | 00.00 | 102.97 |

Executive : Rudresh

*Received
03/07/24*



For **SMS SUPPLY PORT PVT. LTD.**



(Authorized Signatory)