

SMS SUPPLY PORT PVT. LTD.  
 SDWJ Plot No 126E, Khasra No 1183  
 Pocket 5 Block B, Rangpuri Ext  
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403583**

**Original**

Illume  
 R S Food Products  
 3rd Floor, Property no.25b, Pusa Road, Karol Bagh  
 New Delhi, 110060, Delhi-07, India  
 State : Delhi-07  
 Tel : 9310923922

Ship To  
 Illume  
 25-B, PUSH RD, NEAR METRO PILLAR NO  
 -116, BLOCK-11, OLD RAJINDER NAGAR,  
 New Delhi, 110005, Delhi-07, IN  
 Tel : 9310923922

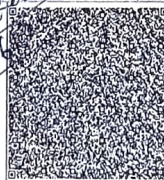
Sales Invoice No : SDWSI2403583  
 Sales Invoice Date : 04-Jul-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2407000214  
 Ref Doc Date : 03-Jul-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Aug-2024

GSTIN NO:07AAVFR8387C1ZI  
 PAN NO :  
 Contact Person :Mr. Jitender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09
<b>Total</b>			<b>10.00</b>					<b>2,550.09</b>

Payment Terms : End Of Month 15 Days Credit  
 General Terms :

*Adhikari*  
 24/7



GST18% ₹ 389.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED FIFTY AND NINE ONLY

Grand Total : ₹ 2,550.09  
 Net To Pay ₹ 2,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.09	09.00%	194.50	09.00%	194.50	%		389.00
<b>Total</b>	<b>2,161.09</b>		<b>194.50</b>		<b>194.50</b>		<b>00.00</b>	<b>389.00</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

