

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2403628

Original

A R Logistics

A R Logistics

G Floor, R/ Side, KH. no 1177, Village Ranjpuri, South Delhi,
New Delhi, 110037, Delhi-07, India

State : Delhi-07

Tel : 9667626522

Ship To

A R Logistics

Ground Floor, R/ Side, Kh. No.1177, Village
Rangpuri,

New Delhi, 110037, Delhi-07, IN

Tel : 9313582760

Sales Invoice No
Sales Invoice Date
Status :

SDWSI2403628

05-Jul-2024

Posted

Cust Ref No :
Sales Order
Ref Doc Date :

SO2407000211

03-Jul-2024

Eway Bill No :
Place of Supply
Due Date :

New Delhi, Delhi-07

30-Jul-2024

GSTIN NO:07CJRPK3146D1Z6

PAN NO :

Contact Person :Amit Kohli

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---------------------------------------|----------|--------|------|----------|-------|----------|--------------|-----------------|
| 1 | Bisleri Mineral Water 250ml Pk24 | 22021010 | 10.000 | Case | 114.4100 | 18 | 135.0038 | 1,350.04 | |
| 2 | Parle Bailley Mineral Water 1Ltr Pk12 | 22011010 | 1.000 | Case | 0.0100 | 18 | 0.0118 | 00.01 | |
| Total | | | | | | | | 11.00 | 1,350.05 |

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



GST18%

₹ 205.94

Deepti
8228392309

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

Grand Total :
Net To Pay

₹ 1,350.05
₹ 1,350

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011010 | 00.01 | 09.00% | | 09.00% | | % | | |
| 22021010 | 1,144.10 | 09.00% | 102.97 | 09.00% | 102.97 | % | | 205.94 |
| Total | 1,144.11 | | 102.97 | | 102.97 | | 00.00 | 205.94 |

Executive :Sonu Chauhan

REMARKS : FOC - Parle Bailey

For SMS SUPPLY PORT PVT. LTD.

