

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
 Block 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

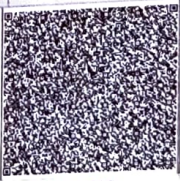
SDWSI2403711

Original

Tax Invoice

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
								138,660.07
			Total	126.00				

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



GST18% ₹ 1,831.28
GST 28% + CESS 12% ₹ 26,257.14
GST12% ₹ 3,723.76

GRAND TOTAL : INDIAN RUPEES ONE LACS THIRTY EIGHT THOUSAND SIX HUNDRED SIXTY AND EIGHT ONLY

Grand Total : ₹ 138,660.08
Net To Pay ₹ 138,660

Transporter Name : Hound Technologies Pvt Ltd
 Vehicle No. : DL51EV1906

To : Delhi
 LR Date : 07-Jan-2024

LR No. : 0

Executive : Vikas Khanduri

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,205.36	06.00%	72.32	06.00%	72.32	%		144.64
21069092	7,118.64	09.00%	640.68	09.00%	640.68	%		1,281.36
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
22021010	343.22	09.00%	30.89	09.00%	30.89	%		61.78
22021010	29,928.57	14.00%	4,190.00	14.00%	4,190.00	12.00%	3,591.43	11,971.43
22029020	29,825.94	06.00%	1,789.56	06.00%	1,789.56	%		3,579.11
22029990	35,714.28	14.00%	5,000.00	14.00%	5,000.00	12.00%	4,285.71	14,285.71
Total	106,847.91		11,967.52		11,967.52		7,877.14	31,812.17

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

(Authorized Signatory)