

**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

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2403732**

**Sushil Rana**  
Sushil Rana  
E-242 LGF, East of Kailash  
New Delhi, 110065, Delhi-07, India  
State Delhi-07  
Tel 9811822320

**Ship To**  
Sushil Rana  
E-242 LGF, East of Kailash  
New Delhi, 110065, Delhi-07, IN  
Tel 9811822320

Sales Invoice No : SDWSI2403732  
Sales Invoice Date : 08-Jul-2024  
Status : Posted  
Cust Ref No : SO2407000526  
Sales Order : 08-Jul-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Jul-2024

Contact Person : Mr.Sunil Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	224.5800	18	285.0044	1,590.03	
<b>Total</b>								<b>06.00</b>	<b>1,590.03</b>

*Received*  
*Sushil Rana*  
*28/07/2024*  
*08/July/2024*

Payment Terms : End Of Month 0 Days Credit  
General Terms :  
GST18% ₹ 242.55

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED NINETY AND THREE ONLY  
Grand Total : ₹ 1,590.03  
Net To Pay ₹ 1,590

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,347.48	09.00%	121.27	09.00%	121.27	%		242.55
<b>Total</b>	<b>1,347.48</b>		<b>121.27</b>		<b>121.27</b>		<b>00.00</b>	<b>242.55</b>

Executive : Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

