

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 : 07ABIC54530M1Z0

Telephone : 9611313226

Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2403802

A R Logistics
 A R Logistics
 G.Floor, R/ Side, KH no.1177, Village Rangpuri, South Delhi,
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 9667628522

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 : SDWSI2403802
 Sales Invoice Date : 09-JUL-2024
 Status : PENDING
 Cust Ref No : 902457000024
 Sales Order : 09-JUL-2024
 Ref Doc Date :
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply : 20-JUL-2024
 Due Date :

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	135.0000	1,350.04
Total			10.00					1,350.04

Full SP

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

GST18% ₹ 205.94

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY AND FOUR **Grand Total : ₹ 1,350.04**
ONLY **Net To Pay ₹ 1,350**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.10	09.00%	102.97	09.00%	102.97	%		205.94
Total	1,144.10		102.97		102.97		00.00	205.94

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)