

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2403833

Original

Imperfecto (Garden Galleria) Noida
Sanasunu Hospitality Pvt. Ltd (Garden Galleria Noida)
2nd Floor, 341, Garden Galleria Mall,
Noida , 201301 , Uttar Pradesh-09 , India
State : Uttar Pradesh-09
Tel : 9873239337

Ship To
Imperfecto (Garden Galleria) Noida
2nd Floor, 341, Garden Galleria Mall, Sector
38
Noida , 201301 , Uttar Pradesh-09 , IN
Tel : 7210313376

Sales Invoice No SDWSI2403833
Sales Invoice Date 11-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407000722
Ref Doc Date : 11-Jul-2024
Eway Bill No :
Place of Supply Noida , Uttar Pradesh-09
Due Date : 30-Jul-2024

GSTIN NO:09AAVCS7589J1Z2

PAN NO :

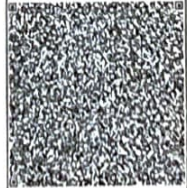
Contact Person :Praveen

Table with 9 columns: S.No, ITEM, HSN, QTY, UNIT, RATE, TAX %, NET RATE, AMOUNT. Contains 2 rows of items and a total row.

Handwritten signature and date: 20222431/68

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 2,378.57

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED TWENTY FIVE ONLY Grand Total :

₹ 8,325.00

Net To Pay

₹ 8,325

Summary table with columns: HSN, Taxable Amt, Rate, IGST, Rate, CESS, Total GST. Includes totals for HSN 2201, 22021010, and overall Total.

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)