

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403847

Original

Blest Inn (Dwarka)
Blest Inn (Dwarka)
Plot 8, Sector 10, Dwarka.
New Delhi, 110075, Delhi-07, India
State : Delhi-07
Tel : 8527540404
Email : Namratakalra52@gmail.com

Shlp To
Blest Inn (Dwarka)
Plot 8, Sector 10, Dwarka.
New Delhi, 110075, Delhi-07, IN
Tel : 8527540404
Email : Namratakalra52@gmail.com

Sales Invoice No SDWSI2403847
Sales Invoice Date 11-Jul-2024
Status Posted
Cust Ref No :
Sales Order SO2407000692
Ref Doc Date : 10-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2024

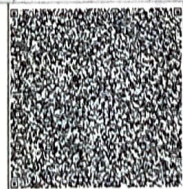
GSTIN NO:07AJKPK8362L2ZL
PAN NO :
Contact Person :Gaurishankar

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|--------|------|----------|-------|----------|--------------|-----------------|
| 1 | Bisleri Mineral Water 1Ltr Pk12 <i>kinley</i> | 22021010 | 10.000 | Case | 114.4070 | 18 | 135.0003 | 1,350.00 | |
| Total | | | | | | | | 10.00 | 1,350.00 |

Full SR

*Warsi 11/07/24
7878824958*

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



GST18%

₹ 205.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY

Grand Total :
Net To Pay

₹ 1,350.00

₹ 1,350

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|------|---------------|
| 22021010 | 1,144.07 | 09.00% | 102.97 | 09.00% | 102.97 | % | | 205.93 |
| Total | 1,144.07 | | 102.97 | | 102.97 | | | 205.93 |

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

