

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M120  
**Bank A/C No :** 50200069218991  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2400385**

**Original**

**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 : 9867626522

**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** : SDWSI2400385  
**Sales Invoice Date** : 12-Apr-2024  
**Status** : Posted  
**Cust Ref No** : A R Logistics  
**Sales Order** : SO2404000747  
**Ref Doc Date** : 12-Apr-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Apr-2024

**GSTIN NO:** 07CJRPK3146D126  
**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	135.0036	1,350.04	
<b>Total</b>								<b>10.00</b>	<b>1,350.04</b>

*Cash Received*  
*1350/-*  
*Nikhil*  
*12/04/24*

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



**GST18%**

*(Signature)*  
*12/04/24*

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY AND FOUR ONLY**

**Grand Total :** ₹ 1,350.04  
**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
<b>Total</b>	<b>1,144.10</b>		<b>102.97</b>		<b>102.97</b>		<b>00.00</b>	<b>206.94</b>

**Executive :** Vandana

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)