

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

Tax Invoice

SDWSI2403863

Original

Xero Courtyard (Janpath)

Kiah Associates

B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,

New Delhi, 110092, Delhi-07, India

State : Delhi-07

Tel : 9015086774

GSTIN NO:07AAXFK7357F1ZP

PAN NO :

Contact Person :Vikas Singh

Ship To

Xero Courtyard (Janpath)

50, Janpath Rd, Atul Grove Road, , Janpath,

Connaught Place

New Delhi, 110003, Delhi-07, IN

Tel : 9015086774

Sales Invoice No

SDWSI2403863

Sales Invoice Date

11-Jul-2024

Status :

Posted

Cust Ref No :

SQ2407000715

Sales Order

Ref Doc Date :

10-Jul-2024

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

14-Aug-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	271.1900	18	320.0042	6,400.08	
Total								20.00	6,400.08

11-07-24
9831576111
Jasmine
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Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%

₹ 976.28

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED AND EIGHT ONLY

Grand Total :

₹ 6,400.08

Net To Pay

₹ 6,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,423.80	09.00%	488.14	09.00%	488.14	%		976.28
Total	5,423.80		488.14		488.14		00.00	976.28

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

