

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi , 110037 , Delhi-07 , India

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403865

Original

SMS Supply Port (Ggn)

SMS Supply Port Pvt. Ltd. (Gurugram)  
H 8/10, Dlf Phase City, Dlf Phase 1  
Gurugram , 122002 , Haryana-06 , India  
State : Haryana-06  
Tel : 9560924578

Ship To

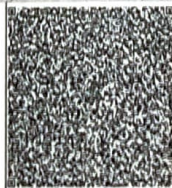
SMS Supply Port Ggn  
Opp V 10/5, DLF Phase III  
Gurugram , 122002 , Haryana-06 , IN  
Tel : 7291969198

Sales Invoice No : SDWSI2403865  
Sales Invoice Date : 11-Jul-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2407000688  
Ref Doc Date : 10-Jul-2024  
Eway Bill No :  
Place of Supply : Gurugram , Haryana-06  
Due Date : 30-Jul-2024

GSTIN NO:06ABICS4530M1Z2  
PAN NO :  
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Paper Straw White 6mm X 8in Pk100	48236900	50.000	Pack	27.0000	18	31.8600	1,593.00
Total			50.00					1,593.00

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



GST18% ₹ 243.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED NINETY THREE ONLY

Grand Total : ₹ 1,593.00  
Net To Pay ₹ 1,593

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
48236900	1,350.00	18.00%	243.00	%		243.00
Total	1,350.00		243.00		00.00	243.00

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )