

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

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2403877**

**Original**

**Pradeep Kashyap**

Pradeep Kashyap

Super Sport Park, 2nd Floor Terrace, Ambience Mall, Vasant Kunj,

New Delhi, 110070, Delhi-07, India

State : Delhi-07

Tel : 9336186299

**Ship To**

Pradeep Kashyap

Super Sport Park, 2nd Floor Terrace, Ambience Mall, Vasant Kunj

New Delhi, 110070, Delhi-07, IN

Tel : 9336186299

**Sales Invoice No**

**SDWSI2403877**

**Sales Invoice Date**

**12-Jul-2024**

**Status :**

**Posted**

**Cust Ref No :**

**Sales Order**

**SO2407000800**

**Ref Doc Date :**

**12-Jul-2024**

**Eway Bill No :**

**Place of Supply**

**New Delhi, Delhi-07**

**Due Date :**

**30-Jul-2024**

Contact Person : Pradeep Kashyap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4100	18	135.0038	1,350.04
<b>Total</b>			<b>10.00</b>					<b>1,350.04</b>

*Signature*

*Pradeep Kashyap*  
 9336186299  
 12/7/24

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

**General Terms :**

**GST18%**

**₹ 205.94**

**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>205.94</b>

**Executive :** Sonu Chauhan

**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)