

**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**

**SDWSI2400388**

Original

Cash Party Delhi

Cash Party (Delhi)

Delhi,

New Delhi, 110037, Delhi-07, India  
State : Delhi-07

Ship To

Cash Party Delhi

South Delhi,

New Delhi, 110037, Delhi-07, IN

Tel : 9500303658

Sales Invoice No : SDWSI2400388

Sales Invoice Date : 13-Apr-2024

Status : Posted

Cust Ref No : Cash Party

Sales Order : SO2404000771

Ref Doc Date : 13-Apr-2024

Eway Bill No :

Place of Supply

Due Date :

New Delhi, Delhi-07

30-Apr-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	2.000	Case	271.1000	18	320.0042	640.01	
Total								02.00	640.01

*BACWAT*  
*13/04/2024*  
*7988655088*

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18%

₹ 97.63

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED FORTY AND ONE ONLY

Grand Total :

₹ 640.01

Net To Pay

₹ 640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	542.38	09.00%	48.81	09.00%	48.81	%		97.63
Total	542.38		48.81		48.81		99.00	97.63

Executive : Vandana

REMARKS : Delivery to Dhaba Restaurant (NSP)

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

