

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

Original

Tax Invoice

SDWSI2403903

Beyond Design Bistro (Akashwani)
Beyond Design Bistro (Akashwani)
Khasra No. 432-433-434 Ground Floor, Sultanpur Opo. Metro Pillar No-89,
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 8447633835

Ship To
Beyond Design Bistro (Akashwani)
Sansad Marg, Pandit Pant Marg Area,
New Delhi, 110001, Delhi-07, IN
Tel : 8447633835

Sales Invoice No SDWSI2403903
Sales Invoice Date 12-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407000805
Ref Doc Date : 12-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AEUPG1775J2ZZ

PAN NO :

Contact Person :Pratap

Table with 9 columns: S.No, ITEM, HSN, QTY, UNIT, RATE, TAX %, NET RATE, AMOUNT. Row 1: 1, Bisleri Mineral Water 250ml Pk24, 22021010, 15.000, Case, 114.4070, 18, 135.0003, 2,025.00. Total row: Total, 15.00, 2,025.00

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 308.90

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY FIVE ONLY

Grand Total : ₹ 2,025.00

Net To Pay ₹ 2,025

Summary table with columns: HSN, Taxable Amt, Rate, CGST, Rate, SGST, Rate, CESS, Total GST. Total row: Total, 1,716.10, 09.00%, 154.45, 09.00%, 154.45, %, 00.00, 308.90

Executive :Neeraj Kumar

REMARKS :

Handwritten signature and date: Neeraj Kumar, 29/08/2028

For SMS SUPPLY PORT PVT. LTD.

