

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

SDWSI2403919

Original

Shri Hari Enterprises

Shri Hari Enterprises
H-8 Vijay nagar Hudson lane opp. Tata Power House (NDPL OFFICE)
New Delhi, 110009, Delhi-07, India
State : Delhi-07
Tel : 9958393903

Ship To

Shri Hari Enterprises
H-8 Vijay nagar Hudson lane opp. Tata Power House (NDPL OFFICE)
New Delhi, 110009, Delhi-07, IN
Tel : 9958393903

Sales Invoice No SDWSI2403919
Sales Invoice Date 13-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407000863
Ref Doc Date : 12-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Aug-2024

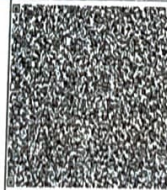
GSTIN NO:07AFWPC7186E3Z0
PAN NO :

Contact Person :Parag Chahuhan

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

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 308.90

Handwritten signature and date: 13/07/24

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY FIVE ONLY

Grand Total : ₹ 2,025.00

Net To Pay ₹ 2,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
Total	1,716.10		154.45		154.45		00.00	308.90

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)