

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

Tax Invoice

SDWSI2403932

Original

Blest Inn (Dwarka)
 Blest Inn (Dwarka)
 Plot 8, Sector 10, Dwarka
 New Delhi, 110075, Delhi-07, India
 State Delhi-07
 Tel : 8527540404
 Email : Namratakalra52@gmail.com

Ship To
 Blest Inn (Dwarka)
 Plot 8, Sector 10, Dwarka
 New Delhi, 110075, Delhi-07, IN
 Tel : 8527540404
 Email : Namratakalra52@gmail.com

Sales Invoice No SDWSI2403932
Sales Invoice Date 13-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407000881
Ref Doc Date : 13-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07AJKPK8362L2ZL
PAN NO :

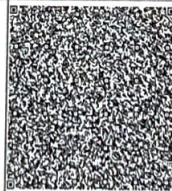
Contact Person :Gaurishankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
Total								2,700.01

Payment Terms : End Of Month 0 Days Credit

General Terms :

8447415779



GST18% ₹ 411.87

[Signature]
 13/July/2024

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED AND ONE ONLY

Grand Total ₹ 2,700.01
Net To Pay ₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
Total	2,288.14		206.93		206.93		00.00	411.87

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)