

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 125E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691
IFSC : HDFC0006575

Website : www.supplyport.in

Tax Invoice

SDWSI2403957

Original

Xero Degrees (Najafgarh)

Madan enterprises
H no 01, Khasra no 497, Roshanpura Extension, K Block,
Najafgarh,
New Delhi, 110043, Delhi-07, India
State Delhi-07
Tel 8750424949

Ship To

Xero Degrees
H no 01, Khasra no 497, Roshanpura
Extension, K Block, Najafgarh,
New Delhi, 110043, Delhi-07, IN
Tel : 9306808993

Sales Invoice No : SDWSI2403957
Sales Invoice Date : 14-Jul-2024
Status : Posted
Cust Ref No : SO2407000925
Sales Order : 13-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07DJCPM5795Q2Z7

PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	15.000	Case	220.3380	18	259.9988	3,899.98	
Total								15.00	3,899.98

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



GST18% ₹ 594.91

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 3,899.98
Net To Pay ₹ 3,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,305.07	09.00%	297.46	09.00%	297.46	%		594.91
Total	3,305.07		297.46		297.46		00.00	594.91

Executive :Mohit

REMARKS :

Peethi
9990366153

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

