

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, Khasra No 1183  
Pocket 5, Block B, Rangpur Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120

Telephone : 9811313289

Bank A/C No : 5020069218891  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400396**

**Original**

**Anand Kohli**  
Mr Anand Kohli  
A1/22 Behind Regal Building, Connaught Place,  
New Delhi, 110001, Delhi-07, India  
State Delhi-07  
Tel 9810620210

**Ship To**  
Anand Kohli  
A1/22 Behind Regal Building, Connaught  
Place,  
New Delhi, 110001, Delhi-07, IN  
Tel 9810620210

**Sales Invoice No** SDWSI2400396  
**Sales Invoice Date** 13-Apr-2024  
**Status** Posted  
**Cust Ref No** Anand Kohli  
**Sales Order** SO2404000730  
**Ref Doc Date** 12-Apr-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 30-Apr-2024

Contact Person : Mr. Anand Kohli

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Natural Mineral Water 1Ltr Pk12	22011010	15.000	Case	360.1690	18	424.9994	6,375.00	
2	Himalayan Natural Mineral Water 500ml Pk30	22011010	3.000	Case	762.7200	18	900.0096	2,700.03	
3	Himalayan Sparkling Water 300ml Pk12	22011010	2.000	Case	783.8980	18	924.9996	1,850.00	
<b>Total</b>								<b>20.00</b>	<b>10,925.03</b>

*Handwritten:*  
13/04/2024  
9810620210

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

GST18% ₹ 1,666.53

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED TWENTY FIVE AND THREE ONLY**

**Grand Total : ₹ 10,925.03**  
**Net To Pay ₹ 10,925**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	9,258.50	09.00%	833.27	09.00%	833.27	%		1,666.53
<b>Total</b>	<b>9,258.50</b>		<b>833.27</b>		<b>833.27</b>		<b>00.00</b>	<b>1,666.53</b>

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)