

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

SDWSI2404019

Cash Party Delhi
Cash Party (Delhi)
Delhi,
New Delhi, 110037, Delhi-07, India
State Delhi-07

Ship To
Cash Party Delhi
South Delhi,
New Delhi, 110037, Delhi-07, IN
Tel 9560303658

Sales Invoice No SDWSI2404019
Sales Invoice Date 16-Jul-2024
Status Posted
Cust Ref No : SO2407001048
Sales Order 16-Jul-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Jul-2024
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	7.000	Case	271.1900	18	320.0042	2,240.03	
Total								07.00	2,240.03

ममगोट

Cash Recd

Receipt

Payment Terms : End Of Month 0 Days Credit
General Terms : Delivery Address:- DLF mall of india Noida sector 18
Gate no 9

GST18% ₹ 341.70

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED FORTY AND THREE ONLY **Grand Total :** ₹ 2,240.03
Net To Pay ₹ 2,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,898.33	09.00%	170.85	09.00%	170.85	%		341.70
Total	1,898.33		170.85		170.85		00.00	341.70

Executive :Sonu Chauhan

REMARKS : Delivery to Mamagoto

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)