

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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2404023

Halwaivala

Paul Sales Pvt Ltd
 A-21/17, Naraina Industrial Area Phase-II, Naraina
 New Delhi, 110028, Delhi-07, India
 State : Delhi-07
 Tel : 6262636308

Ship To

Halwaivala
 A-21/17, Naraina Industrial Area Phase-II,
 Naraina
 New Delhi, 110028, Delhi-07, IN
 Tel : 6262636308

Sales Invoice No : SDWSI2404023

Sales Invoice Date : 16-Jul-2024

Status : Posted

Cust Ref No : SO2407001042

Sales Order : 16-Jul-2024

Ref Doc Date : 16-Jul-2024

Eway Bill No : New Delhi, Delhi-07

Place of Supply : 14-Aug-2024

Due Date :

GSTIN NO:07AAACP8889M2Z1

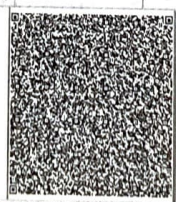
PAN NO :

Contact Person : Dilip

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	110.1739	18	130.0053	1,300.05
Total			10.00					1,300.05

10 Cases Recd
[Signature]
 16/07/24

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST18% ₹ 198.31

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED AND FIVE ONLY

Grand Total : ₹ 1,300.05
 Net To Pay ₹ 1,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,101.74	09.00%	99.16	09.00%	99.16	%		198.31
Total	1,101.74		99.16		99.16		00.00	198.31

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)