

SMS SUPPLY PORT PVT. LTD.
 (OPW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069219691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404093

Manohar Chandra
 Manohar Chandra
 FF 30, Hauz Khas, Hauz Khas Village
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel 9818734015

Ship To
 Manohar Chandra
 FF 30, Hauz Khas, Hauz Khas Village
 New Delhi, 110016, Delhi-07 IN
 Tel 9818734015

Sales Invoice No : SDWSI2404093
 Sales Invoice Date : 18-Jul-2024
 Status : Posted
 Cust Ref No : SO2407001159
 Sales Order : 18-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 18-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
Total								15.00
							GST18%	₹ 308.90
							Grand Total :	₹ 2,025.00
							Net To Pay	₹ 2,025

cash


Payment Terms : Cash Payment
 General Terms :
GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY FIVE ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
Total	1,716.10		154.45		154.45		00.00	308.90

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)