

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

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2404169

ELR (Punjabi Bagh)
ELR Punjabi Bagh
16/42, TF, Subhash Nagar
New Delhi, 110026, Delhi-07, India
State : Delhi-07
Tel : 9910310990

Ship To
ELR (Punjabi Bagh)
No 3-C U/G/F, North West, Avenue Road,
Punjabi Bagh,
New Delhi, 110026, Delhi-07, IN
Tel : 9910310990

Sales Invoice No : SDWSI2404169
Sales Invoice Date : 20-Jul-2024
Status : Posted
Cust Ref No : SO2407001273
Sales Order : 19-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AAKFE1606J1ZJ
PAN NO :

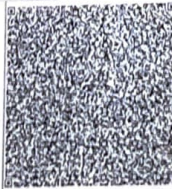
Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	211.8650	18	250.0007	1,250.00
Total			10.00					3,150.00



Lalit

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



GST18% ₹ 480.51

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED FIFTY ONLY

Grand Total : ₹ 3,150.00
Net To Pay ₹ 3,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,059.32	09.00%	95.34	09.00%	95.34	%		190.68
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
Total	2,669.49		240.26		240.26		00.00	480.51

Executive :Jhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)
20/7/24