

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404199

Pradeep Kashyap
 Pradeep Kashyap
 Super Sport Park, 2nd Floor Terrace, Ambience Mall, Vasant
 Kunj,
 New Delhi, 110070, Delhi-07, India
 State: Delhi-07
 Tel : 9336186299

Ship To
 Pradeep Kashyap
 Super Sport Park, 2nd Floor Terrace,
 Ambience Mall, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9336186299

Sales Invoice No SDWSI2404199
Sales Invoice Date 20-Jul-2024
Status : Posted
Cust Ref No : SO2407001289
Sales Order 19-Jul-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Jul-2024
Due Date :

Contact Person : Pradeep Kashyap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4100	18	135.0038	1,350.04	
Total								10.00	1,350.04

Pradeep Kashyap
 28/7/24
 1350
 ok/infid

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

GST18% ₹ 205.94

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY AND FOUR ONLY **Grand Total :** ₹ 1,350.04
Net To Pay ₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.10	09.00%	102.97	09.00%	102.97	%		205.94
Total	1,144.10		102.97		102.97		00.00	205.94

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)