

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice** Original  
**SDWSI2404218**

**Novex Cloth Merchants**  
 Novex Cloth Merchants  
 C-12, Connaught Place, New Delhi  
 New Delhi, 110001, Delhi-07, India  
 State : Delhi-07  
 Tel : 9899092286

**Ship To**  
 Novex Cloth Merchants  
 135, Sunder Nagar  
 New Delhi, Delhi-07, IN  
 Tel : 9899092286

**Sales Invoice No** : SDWSI2404218  
**Sales Invoice Date** : 21-Jul-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2407001346  
**Ref Doc Date** : 20-Jul-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jul-2024

GSTIN NO:07AAGFN5491C1ZA  
 PAN NO :  
 Contact Person :Sharma JI

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00	
2	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	18	430.0036	2,150.02	
3	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	365.7100	40	539.9940	539.99	
4	Thums Up Pet 250ml Pk30	22021010	1.000	Case	365.7100	40	539.9940	539.99	
<b>Total</b>								<b>08.00</b>	<b>6,330.00</b>

*2307/4 US*  
*8800181434*

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



GST18% ₹ 800.85  
 GST 28% + CESS 12% ₹ 308.57

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED THIRTY AND ONE ONLY** **₹ 6,330.01**  
**Net To Pay** **₹ 6,330**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,822.05	09.00%	163.98	09.00%	163.98	%		327.97
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%		472.88
22021010	771.42	14.00%	108.00	14.00%	108.00	12.00%	92.57	308.57
<b>Total</b>	<b>5,220.59</b>		<b>508.42</b>		<b>608.42</b>		<b>92.97</b>	<b>1,109.42</b>

Executive :Vandana  
 REMARKS :

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

