

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

SDWSI2404234

Original

London Street

Urban Hospitality

Shop No.SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara, Aditya Mega Mall, CBD Ground,

New Delhi , 110032 , Delhi-07 , India

State : Delhi-07

Tel : 9810357420

Ship To

London Street

Shop No.SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara, Aditya Meda Mall, CBD

Ground, Shahdara, Aditya Mega Mall, CBD

New Delhi , 110032 , Delhi-07 , IN

Tel : 8130695044

Sales Invoice No

SDWSI2404234

Sales Invoice Date

22-Jul-2024

Status :

Posted

Cust Ref No :

Sales Order

SO2407001419

Ref Doc Date :

21-Jul-2024

Eway Bill No :

Place of Supply

New Delhi , Delhi-07

Due Date :

14-Aug-2024

GSTIN NO:07AAHFU7705K1ZS

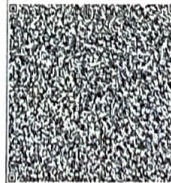
PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
Total								02.00	2,500.00

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST12%

₹ 267.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED ONLY

Grand Total :

₹ 2,500.00

Net To Pay

₹ 2,500

Jeetu
8586843892

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	2,232.14		133.93		133.93		00.00	267.86

Executive :Neeraj Kumar

REMARKS :

For, SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)