

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404243

Plats (Vishal Mega Mart)

H&J Cheff Consultants Llp
Ground Floor, I-25, Lajpat Nagar Part III
New Delhi, 110024, Delhi-07, India
State : Delhi-07
Tel : 8603500496
Email : Durgas286@gmail.com

Ship To

Plats (Vishal Mega Mart)
C-118 Ground Floor Near Vishal Mega Mart,
Panchsheel Vihar, Malviya Nagar
New Delhi, 110017, Delhi-07, IN
Tel : 8882048861

Sales Invoice No

SDWSI2404243

Sales Invoice Date

22-Jul-2024

Status :

Posted

Cust Ref No :

Sales Order

SO2407001404

Ref Doc Date :

21-Jul-2024

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

06-Aug-2024

GSTIN NO:07AAKFH0938G2ZD

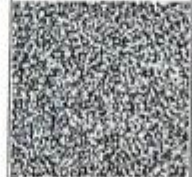
PAN NO :

Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Raw Grape Fruit Juice 1Ltr	20092100	2.000	Bottles	383.9300	12	430.0016	860.00	
Total								02.00	860.00



Payment Terms : End Of Month 7 Days Credit
General Terms :



GST12%

₹ 92.14

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED SIXTY ONLY

Grand Total :

₹ 860.00

Net To Pay

₹ 860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	767.86	06.00%	46.07	06.00%	46.07	%		92.14
Total	767.86		46.07		46.07		00.00	92.14

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)