

**SMS SUPPLY PORT PVT LTD**

(GSTIN) Plot No 125E, Kharsa No 1153  
 Pocket 6, Block 6, Ringpur Est  
 New Delhi 110037, Delhi-07, India

GSTIN : 07AEOFS4987012A

Bank A/C No : 50200069218891  
 IFSC : HDFC0009875

Telephone : 8811313288

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404272**

Original

**Ship To**  
 Saz Promenade  
 Saz Promenade Lip  
 B-1/144 F/F Janakpuri Near Community Centre, South West  
 Delhi  
 New Delhi 110076 Delhi-07, India  
 State Delhi-07  
 Tel : 8178849507  
 Email : purchase@sazdelhi.in

**Sales Invoice No** : SDWSI2404272  
**Sales Invoice Date** : 23-Jul-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2407001501  
**Ref Doc Date** : 23-Jul-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 14-Aug-2024

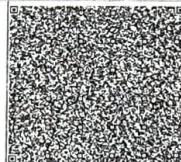
GSTIN NO:07AEOFS4987012A  
 PAN NO :

Contact Person : Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bodh Mineral Glass Water 750ml Pk12	22011010	9.000	Case	780.0000	18	920.4000	8,283.60
<b>Total</b>			<b>09.00</b>					<b>8,283.60</b>

*[Handwritten Signature]*  
 23/07/24

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



GST18% ₹ 1,263.60

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED EIGHTY THREE AND SIXTY ONLY** Grand Total : ₹ 8,283.60  
 Net To Pay ₹ 8,284

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,020.00	09.00%	631.80	09.00%	631.80	%		1,263.60
<b>Total</b>	<b>7,020.00</b>		<b>631.80</b>		<b>631.80</b>		<b>00.00</b>	<b>1,263.60</b>

Executive : Sonu Chauhan

REMARKS : Bodh Per Bottle 65+ Gst

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)