

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404342

Locus

Daruk Hospitality Pvt. Ltd.
Fourth Floor, C-3281, Green Field Colony,
Faridabad 121003, Haryana-06, India
State Haryana-06
Tel 9718614096

Ship To

Locus
Community Center, 02, East of Kailash,
Sapna Cinema
New Delhi, 110065, Delhi-07, IN
Tel : 9718614096

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2404342
25-Jul-2024
Posted
SO2407001609
24-Jul-2024
Faridabad, Haryana-06
16-Jul-2024

GSTIN NO:06AAKCD2362B1Z2

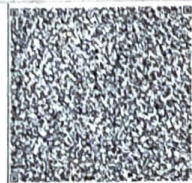
PAN NO :

Contact Person :B.S.Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8650	18	250.0007	2,500.01	
Total								10.00	2,500.01

9718614096

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST18%
25/7/2024
254101

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED AND ONE ONLY

Grand Total : ₹ 2,500.01
Net To Pay ₹ 2,500

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,118.65	18.00%	381.36	%		381.36
Total	2,118.65		381.36		00.00	381.36

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)