

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABJCS4530M1Z0

Bank A/C No : 50200008218591
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404417

Kewaan

Kimchi Food Corp
B-17, Shivalik, Malviya Nagar, Malviya Nagar
New Delhi, 110017, Delhi-07, India
State: Delhi-07
Tel : 9474201311

Ship To

Kewaan
B-17 Shivalik, Malviya Nagar, Malviya
Nagar
New Delhi, 110017, Delhi-07, IN
Tel : 9474201311

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

SDWSI2404417
27-Jul-2024
Posted
SQ2407001753
26-Jul-2024
New Delhi, Delhi-07
30-Jul-2024

GSTIN NO:07ABAFK4589M1ZR

PAN NO :

Contact Person : Praveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Mapro Kokum Crush 1Ltr	20089919	1.000	Bottles	200 8930	12	225.0002	225.00	
Total								01.00	225.00

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

GST12%

₹ 24.11

Grand Total : ₹ 225.00
Net To Pay ₹ 225

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED TWENTY FIVE ONLY

9315036021

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	200.89	06.00%	12.05	06.00%	12.05	%		24.11
Total	200.89		12.05		12.05		00.00	24.11

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Abhai

