

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

SDWSI2404559

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

SDWSI2404559
 31-Jul-2024
 Posted
 SO2407001969
 30-Jul-2024
 New Delhi, Delhi-07
 30-Jul-2024

Xero Degrees (Najafgarh)
 Madan enterprises
 H no 01, Khasra no 497, Roshanpura Extension, K Block,
 Najafgarh,
 New Delhi, 110043, Delhi-07, India
 State Delhi-07
 Tel 8750424949

Ship To
 Xero Degrees
 H no 01, Khasra no 497, Roshanpura
 Extension, K Block, Najafgarh,
 New Delhi, 110043, Delhi-07, IN
 Tel 9990366153

GSTIN NO: 07DJCPM5795Q2Z7
PAN NO :
Contact Person : Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	15.000	Case	220.3360	18	259.9988	3,899.98	
Total								15.00	3,899.98

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



GST18% ₹ 594.91

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY EIGHT ONLY **Grand Total :** ₹ 3,899.98
Net To Pay ₹ 3,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,305.07	09.00%	297.46	09.00%	297.46	%		594.91
Total	3,305.07		297.46		297.46		00.00	594.91

Executive : Mohit

REMARKS :

Per Mohit
 999036651
 21/07/24

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)