

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABIC-S4530M1Z0

Telephone : 9811313299

Bank A/C No : 50200066218991
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404580

Original

Match Box
AVV Hospitality
FF 30, Hauz Khas, Hauz Khas village
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 9818734015

Ship To
Match Box
9 A 3rd Floor, Vill - Hauz Khas
New Delhi, 110016, Delhi-07, IN
Tel : 9818734015

Sales Invoice No : SDWSI2404580
Sales Invoice Date : 01-Aug-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407001732
Ref Doc Date : 26-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-2024

GSTIN NO:07AAWFA4178K2ZR
PAN NO :
Contact Person :Mr. Manohar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Paper Straw White 6mm X 8in Pk100	48238900	9.000	Pack	59.3220		59.3220	533.90
2	Bamboo Stirrer 200mm X 5mm (8Inch) Pk100	140190	10.000	Pack	100.0000	5	105.0000	1,050.00
3	Bamboo Stirrer 150mm X 5mm (6Inch) Pk100	140190	10.000	Pack	100.0000	5	105.0000	1,050.00
Total								2,633.90

11/8/24
9289357277
Krishtna

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



GST5% ₹ 100.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED THIRTY THREE AND NINETY ONLY **Grand Total :** ₹ 2,633.90
Net To Pay ₹ 2,634

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	2,000.00	02.50%	50.00	02.50%	50.00	%		100.00
Total	2,000.00		50.00		50.00		00.00	100.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Authorized Signatory]