

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404648

Original

Qutub Residency Hotel
Om Sons Projects Pvt. Ltd
81, Adchini, Sri Aurobindo Marg, South Delhi
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 9210698353

Ship To
QUTUB RESIDENCY
81, ADCHINI, SRI AUROBINDO MARG,
NEW DELHI, 110017, Delhi-07, IN
Tel : 9210698353

Sales Invoice No : SDWSI2404648
Sales Invoice Date : 03-Aug-2024
Status : Posted
Cust Ref No :
Sales Order : SO2408000198
Ref Doc Date : 03-Aug-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Sep-2024

GSTIN NO:07AAACO4347B1ZU
PAN NO :
Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22029020	3.000	Case	1000.0000	12	1120.0000	3,360.00
2	Real Mixed Fruit Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
Total			06.00					7,110.00

Handwritten signature and date:
03/08/24
9210698353

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

GST12% ₹ 761.79

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED TEN ONLY

Grand Total : ₹ 7,110.00
Net To Pay ₹ 7,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	6,348.21	06.00%	380.89	06.00%	380.89	%		761.79
Total	6,348.21		380.89		380.89		00.00	761.79

Executive :Vikas Khandurl

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)