

**SMS SUPPLY PORT PVT. LTD.**  
 (SD/W) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289  
 Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

**Tax Invoice**

Original

**SDWSI2404666**

**ELR (Punjabi Bagh)**  
 ELR Punjabi Bagh  
 16/42, TF, Subhash Nagar  
 New Delhi, 110026, Delhi-07, India  
 State : Delhi-07  
 Tel : 9910310990

**Ship To**  
 ELR (Punjabi Bagh)  
 No.3-C U/G/F, North West, Avenue Road,  
 Punjabi Bagh,  
 New Delhi, 110026, Delhi-07, IN  
 Tel : 9910310990

**Sales Invoice No** : SDWSI2404666  
**Sales Invoice Date** : 03-Aug-2024  
**Status** : Posted  
**Cust Ref No** : SO2407001949  
**Sales Order** : 30-Jul-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-Sep-2024

GSTIN NO:07AAKFE1606J1ZJ  
 PAN NO :

Contact Person :Kamal

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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
<b>Total</b>			10.00					2,500.01

*Handwritten:*  
 मंत्रालय  
 8700113230

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



GST18% ₹ 381.36

**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	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,118.65	09.00%	190.68	09.00%	190.68	%		381.36
<b>Total</b>	<b>2,118.65</b>		<b>190.68</b>		<b>190.68</b>		<b>00.00</b>	<b>381.36</b>

Executive :Ijhar Alam  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

