

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 : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404682

SMS Supply Port (Ggn)
 SMS Supply Port Pvt. Ltd. (Gurugram)
 H 9/10, Dlf Phase City, Dlf Phase 1
 Gurugram, 122002, Haryana-06, India
 State : Haryana-06
 Tel : 9560924578

Ship To
 SMS Supply Port Ggn
 Opp V 10/5, DLF Phase III
 Gurugram, 122002, Haryana-06, IN
 Tel : 7291969198

Sales Invoice No : SDWSI2404682
Sales Invoice Date : 03-Aug-2024
Status : Posted
Cust Ref No : SO2408000236
Sales Order : 03-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 31-Aug-2024

GSTIN NO:06ABICS4530M1Z2
 PAN NO :
 Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Both Mineral Glass Water 750ml Pk12	22011010	15.000	Case	660.0000	18	778.8000	11,682.00
Total			15.00					11,682.00

Handwritten notes:
 3/8/24
 9315151628
 SOOT
 HRGSU1390

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



GST18% ₹ 1,782.00

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED EIGHTY TWO ONLY

Grand Total : ₹ 11,682.00
Net To Pay ₹ 11,682

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	9,900.00	18.00%	1,782.00	%		1,782.00
Total	9,900.00		1,782.00		00.00	1,782.00

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

Signature and Stamp:
 SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)