

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

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Tax Invoice

Original

SDWSI2400469

Locus

Daruk Hospitality Pvt. Ltd.
Fourth Floor, C-3281, Green Field Colony,
Faridabad, 121003, Haryana-06, India
State : Haryana-06
Tel : 9718614096

Ship To

Locus
Community Center, 02, East of Kailash,
Sapna Cinema
New Delhi, 110065, Delhi-07, IN
Tel : 9718614096

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

SDWSI2400469
16-Apr-2024
Posted
Locus
SO2404000908
15-Apr-2024
Faridabad, Haryana-06
16-Apr-2024

GSTIN NO:06AAKCD2362B1Z2

PAN NO :

Contact Person :B.S.Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	211.8650	18	250.0007	500.00	
2	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
3	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
Total								14.00	4,346.00

Handwritten signature and scribbles
16/4/24
9910431049

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :

GST18% ₹ 282.20
GST12% ₹ 267.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FOURTY SIX ONLY

Grand Total : ₹ 4,346.00
Net To Pay ₹ 4,346

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	423.73	18.00%	76.27	%		76.27
22021010	1,144.07	18.00%	205.93	%		205.93
22029020	2,228.57	12.00%	267.43	%		267.43
Total	3,796.37		549.63		00.00	549.63

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

