

SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 128E, Khasra No 1183
PLOT No. 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

Original

SDWSI2404701

Route 04
A Unit of New Leaf Hospitality
T-307, Third Floor, Ambience Mall, Vasant Kunj
New Delhi, 110070, Delhi-07, India
State : Delhi-07
Tel : 9210698353

Ship To
Route 04
T-307, Third Floor, Ambience Mall, Vasant
Kunj
New Delhi, 110070, Delhi-07, IN
Tel : 9210698353

Sales Invoice No SDWSI2404701
Sales Invoice Date 03-Aug-2024
Status Posted
Cust Ref No : SO2408000197
Sales Order 03-Aug-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Sep-2024
Due Date :

GSTIN NO:07AASFN8886B1ZT
PAN NO :

Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02	
Total								05.00	1,600.02

Accepted
03/08/24
9210698353

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%

₹ 244.07

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED AND TWO ONLY

Grand Total : ₹ 1,600.02
Net To Pay ₹ 1,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	0%	00.00	244.07
Total	1,355.95		122.04		122.04		00.00	244.07

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)