

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 6, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1ZC

Telephone : 9811313289

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2404703

Resaca

Nuanced Hospitality Lip
3rd Floor, House no 2, kingway camp, Indra Vihar, DTC
DEPOT
New Delhi, 110009, Delhi-07, India
State : Delhi-07
Tel : 7838985098

Ship To

Resaca
Plot no -7, Pusa Road, Karol Bagh, In Front
of Metro Pillar no -83, Near by aakash
tower.
New Delhi, 110005, Delhi-07, IN
Tel : 7838985098

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

SDWSI2404703
03-Aug-2024
Posted
SO2408000265
03-Aug-2024
New Delhi, Delhi-07
03-Aug-2024

GSTIN NO:07AAVFN4377J1ZH
PAN NO :

Contact Person :Vivek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00	
Total								10.00	1,500.00

Handwritten:
DLSY GD 5018
8585984164

Payment Terms : Payment at the time of delivery
General Terms :



GST18% ₹ 228.81

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED ONLY

Grand Total : ₹ 1,500.00
Net To Pay ₹ 1,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
Total	1,271.19		114.41		114.41		00.00	228.81

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

