

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

Original

Tax Invoice

SDWSI2404739

Dhaba estd 1986 (Sec-18)
 Dhaba estd, 1986 (Sec-18)
 3rd Floor, Dif Mall of India
 Sector 18,
 Noida, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 7678889076
 Email : rppv1987@gmail.com

Ship To
 Dhaba estd 1986 (Sec-18)
 3rd Floor, Dif Mall of India Sector 18,
 Noida, Uttar Pradesh-09, IN
 Tel : 7678889076
 Email : rppv1987@gmail.com

Sales Invoice No : SDWSI2404739
 Sales Invoice Date : 04-Aug-2024
 Status : Posted
 Cust Ref No : SO2408000275
 Ref Doc Date : 03-Aug-2024
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 15-Sep-2024

Contact Person :Berinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	262.7289	18	310.0201	1,550.10
Reject								
Total								1,550.10

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

GST18% ₹ 236.46

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FIFTY AND TEN ONLY Grand Total : ₹ 1,550.10
 Net To Pay ₹ 1,550

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,313.64	18.00%	236.46	%		236.46
Total	1,313.64		236.46		00.00	236.46

Executive :Vikas Khanduri

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

(Authorized Signatory)