

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

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404799

Original

Take Di Hatti (Vaishali)
Aakar Buildwell Pvt. Ltd.
1st Floor, Signature Global Mall, Near Maghun Metro mall,
Sector 3F, Sector 3, Vaishali,
Ghaziabad, 201010, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8077361966

Ship To
Take Di Hatti (Vaishali)
1st Floor, Signature Global Mall, Near
Maghun Metro mall, Sector 3F, Sector 3,
Vaishali,
Ghaziabad, 201010, Uttar Pradesh-09, IN
Tel : 8077361966

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

SDWSI2404799
06-Aug-2024
Posted
SO2408000397
05-Aug-2024
Ghaziabad, Uttar Pradesh-09
31-Aug-2024

GSTIN NO:09AAAFCA7545Q2ZX
PAN NO :
Contact Person :Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	211.8650	18	250.0007	5,000.01
Total			20.00					5,000.01

8077361966
Aman Jeaggi

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



GST18% ₹ 762.71

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND AND ONE ONLY

Grand Total : ₹ 5,000.01
Net To Pay ₹ 5,000

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,237.30	18.00%	762.71	%		762.71
Total	4,237.30		762.71		00.00	762.71

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

