

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126B, Khirwa No 116B
 Pocket 5 Block B Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN: 072600540000120
 Bank A/C No: 0025000210001
 IFSC: 4000000001

Telephone: 91-11-2606
 Website: www.smsport.in

Tax Invoice

Original

Sushil Rana
 Sushil Rana
 E-242 LGF, East of Kailash
 New Delhi - 110065, Delhi-07, India
 State: Delhi-07
 Tel: 9811822320

SDWSI2404816

Ship To:
 Sushil Rana
 E-242 LGF, East of Kailash
 New Delhi - 110065, Delhi-07, India
 Tel: 9811822320

Invoice No: SDWSI2404816
 Sales Invoice Date: 06-Aug-2024
 Status: Posted
 Cust Ref No: SDWSI2404816
 Sales Order: 06-Aug-2024
 Ref Doc Date: New Delhi, Delhi-07
 Entry Bill No: 31-Aug-2024
 Place of Supply: New Delhi, Delhi-07
 Due Date:

Contact Person: Mr. Sunil Rana

B.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	224.5800	18	265.0044	1,590.03	
Total								06.00	1,590.03

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

GST18% ₹ 242.55

Sudhpa

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED NINETY AND THREE ONLY

Grand Total : ₹ 1,590.03
 Net To Pay ₹ 1,590

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,347.48	09.00%	121.27	09.00%	121.27	%		242.55
Total	1,347.48		121.27		121.27		00.00	242.55

Executive : Vandana
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)