

SMS SUPPLY PORT PVT. LTD.

102277 Reg No: 1268, Kharsa No: 1182
 Pochan & Buss B. Mangoni Est
 New Delhi - 110027 India-07 9486

GSTIN: 07RBR34999R129
 Bank A/c No: 5020001210001
 IFSC: WBP05906071

Telephone: 011-26120026
 Website: www.smsport.in

Original

Tax Invoice

SDWSI2404821

Cash Party Delhi
 Cash Party (Delhi)
 Delhi
 New Delhi - 110027 Delhi-07 India
 State: Delhi-07

Ship To:
 Cash Party Delhi
 South Delhi
 New Delhi - 110027 Delhi-07 IN
 Tel: 9960919658

Sales Invoice No: SDWSI2404821
 Sales Invoice Date: 08-Aug-2024
 Status: Posted
 Cust Ref No: 60240898219
 Sales Order: 08-Aug-2024
 Estdy Bill No: New Delhi, Delhi-07
 Invoice of Supply: 21-Aug-2024
 Due Date:

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.0000	18	135.0000	270.00
Total								270.00

Handwritten signature and initials in blue ink.

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

GST18%

₹ 41.19

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED SEVENTY ONLY **Grand Total : ₹ 270.00**
Net To Pay ₹ 270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	228.81	09.00%	20.59	09.00%	20.59	%	00.00	41.19
Total	228.81		20.59		20.59			41.19

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

