

SMS SUPPLY PORT PVT LTD

GSTIN No: 07AAJCR8058B1ZE
 Postal: 5, Bhat N, Mangpur Ex
 New Delhi - 110013, Delhi-07 India
 Tel: 955578795

SEPN: 07AAJCR8058B1ZE

Bank A/C No: 65020202010001
 IFSC: 402105000071

Telephone: 91-11-2606
 Website: www.smsupplyport.com

Original

Tax Invoice

SDWS12404822

Sales Invoice No:
 Sales Invoice Date:
 Status:
 Cost Inv No:
 Sales Order:
 Inv Doc Date:
 Entry Bill No:
 Place of Supply:
 Due Date:

SDWS12404822
 08-Aug-2024
 Pending
 6020000000000000
 08-Aug-2024
 New Delhi, Delhi-07
 07-Aug-2024

Mensho Tokyo
 Bahan Lounge Pvt Ltd
 Second Floor, A-5, Muzamuddin Road
 New Delhi - 110013, Delhi-07 India
 State: Delhi-07
 Tel: 955578795

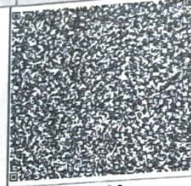
Ship To:
Mensho Tokyo
 Second Floor, A-5, Muzamuddin Road
 New Delhi - 110013, Delhi-07 India
 Tel: 955578795

GSTIN NO: 07AAJCR8058B1ZE
 PAN NO:
 Contact Person: Anand Bhatn

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Umami Apple Cinnamon Kombucha Pk24	22029990	1.000	Case	2150.0000	18	2548.8000	2,548.80	
2	Umami Orange Kombucha Pk24	22029990	1.000	Case	2150.0000	18	2548.8000	2,548.80	
Total								02.00	5,097.60

Handwritten signature and date: 07/08/24

Payment Terms: End Of Month 7 Days Credit
 General Terms:



GST18%

₹ 777.60

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINETY SEVEN AND SIXTY ONLY

Grand Total : ₹ 5,097.60
 Net To Pay ₹ 5,098

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	4,320.00	09.00%	388.80	09.00%	388.80	%		777.60
Total	4,320.00		388.80		388.80		00.00	777.60

Executive: Tarun
 REMARKS:

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)

