

SMS SUPPLY PORT PVT LTD  
 (GSTIN) Plot No 1952, Khata No 1193  
 Pocket 5, Block B, Ringroad Extn  
 New Delhi 110037, Delhi-07, India

GSTIN: 07AJKPK6362L2ZL  
 Bank A/C No: 5020090019001  
 IFSC: HDFC00000471

Telephone: 011-26133333  
 Website: www.smsport.in

**Tax Invoice**

**SDWSI2404855**

Original

**Ship To**  
 Bliest Inn (Dwarka)  
 Bliest Inn (Dwarka)  
 Plot 8, Sector 10, Dwarka  
 New Delhi 110075, Delhi-07, India  
 State: Delhi-07  
 Tel: 8527540454  
 Email: Namrataakshara52@gmail.com

**Ship To**  
 Bliest Inn (Dwarka)  
 Plot 8, Sector 10, Dwarka  
 New Delhi 110075, Delhi-07, India  
 Tel: 8527540454  
 Email: Namrataakshara52@gmail.com

**Sales Invoice No:** SDWSI2404855  
**Sales Invoice Date:** 07-Aug-2024  
**Status:** Posted  
**Cost Ref No:** SO2408000471  
**Sales Order Ref Date:** 06-Aug-2024  
**Entry Bill No:** New Delhi, Delhi-07  
**Place of Supply:** 31-Aug-2024  
**Due Date:**

GSTIN NO: 07AJKPK6362L2ZL  
 PAN NO:  
 Contact Person: Gaurishanker

B.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bliest Mineral Water 1Ltr Pk 12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
<b>Total</b>								10.00	1,350.00

**Payment Terms:** End Of Month 0 Days Credit  
**General Terms:** Chandra Sekhar  
 M.V. 7053630017  
 Date - 7-8-2024



GST18% ₹ 205.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY

**Grand Total :** ₹ 1,350.00  
**Net To Pay** ₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
<b>Total</b>	<b>1,144.07</b>		<b>102.97</b>		<b>102.97</b>		<b>00.00</b>	<b>205.93</b>

Executive: Mohit  
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

