

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2404877

Original

Cash Party Delhi
 Cash Party (Delhi)
 Delhi,
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07

Ship To
 Cash Party Delhi
 South Delhi,
 New Delhi, 110037, Delhi-07, IN
 Tel : 9560303658

Sales Invoice No SDWSI2404877
Sales Invoice Date 07-Aug-2024
Status : Posted
Cust Ref No :
Sales Order SO2408000522
Ref Doc Date : 07-Aug-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 31-Aug-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2627.1180	18	3099.9992	6,200.00
2	Qua Mineral Water 1Ltr Pk12	22011010	1.000	Case	487.2880	18	574.9998	575.00
3	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	1.000	Case	525.4300	18	620.0074	620.01
4	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	2.000	Case	364.4100	18	430.0038	860.01
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
Total			10.00					12,615.01

Cash received
Kumar

Payment Terms : End Of Month 0 Days Credit
General Terms :
GST18% ₹ 1,259.24
GST 28% + CESS 12% ₹ 1,245.71

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED FIFTEEN AND ONE ONLY **Grand Total :** ₹ 12,615.01
Net To Pay ₹ 12,615

Manis

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,741.54	09.00%	156.74	09.00%	156.74	%		313.48
22011020	5,254.24	09.00%	472.88	09.00%	472.88	%		945.76
22021010	3,114.28	14.00%	436.00	14.00%	426.00	12.00%	373.71	1,245.71
Total	10,110.06		1,065.62		1,065.62		373.71	2,504.95

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

