

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

Original

Tax Invoice

SDWSI2404887

Next BC

Next BC

10, LGF, Vinoba Puri, Lajpat Nagar - Part 2,

New Delhi, 110024, Delhi-07, India

State : Delhi-07

Tel : 8210436984

Email : nextbc@mail.com

GSTIN NO:07AAQFN7620P1Z1

PAN NO :

Contact Person :Fateh

Ship To

Next BC

10, LGF, Vinoba Puri, Lajpat Nagar - Part 2,

New Delhi, 110024, Delhi-07, IN

Tel : 8210436984

Email : nextbc@mail.com

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2404887

08-Aug-2024

Posted

SO2408000523

07-Aug-2024

New Delhi, Delhi-07

31-Aug-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Natural Mineral Water 500ml Pk30	22011010	2.000	Case	762.7200	18	900.0096	1,800.02	
2	Himalayan Sparkling Water 300ml Pk12	22011010	1.000	Case	783.8980	18	924.9996	925.00	
Total								03.00	2,725.02

Md. Fateh  
8210436984

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%

₹ 415.68

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED TWENTY FIVE AND TWO ONLY

Grand Total :

₹ 2,725.02

Net To Pay

₹ 2,725

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,309.34	09.00%	207.84	09.00%	207.84	%		415.68
Total	2,309.34		207.84		207.84		00.00	415.68

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Fateh*  
(Authorized Signatory)