

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 128E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Original

Tax Invoice

SDWSI2404905

Anand Kohli
Mr. Anand Kohli
A1/22 Behind Regal Building, Connaught Place,
New Delhi , 110001 , Delhi-07 , India
State : Delhi-07
Tel : 9810620210

Ship To
Anand Kohli
A1/22 Behind Regal Building, Connaught
Place,
New Delhi , 110001 , Delhi-07 , IN
Tel : 9810620210

Sales Invoice No SDWSI2404905
Sales Invoice Date 08-Aug-2024
Status : Posted
Cust Ref No : SO2408000464
Sales Order 06-Aug-2024
Ref Doc Date :
Eway Bill No : New Delhi , Delhi-07
Place of Supply 31-Aug-2024
Due Date :

Contact Person :Mr. Anand Kohli

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	12.000	Case	364.4100	18	430.0038	5,160.05
2	Himalayan Natural Mineral Water 500ml Pk30	22011010	2.000	Case	762.7200	18	900.0096	1,800.02
Total			14.00					6,960.07

Anand Kohli
9871606050
8/8/2024

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18%

₹ 1,061.70

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED SIXTY AND SIX ONLY

Grand Total :

₹ 6,960.06

Net To Pay

₹ 6,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,898.36	09.00%	530.85	09.00%	530.85	%		1,061.70
Total	5,898.36		530.85		530.85		00.00	1,061.70

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)