

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, 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**

**SDWSI2400491**

**Meethi Foods**

Meethi Foods Pvt. Ltd  
Ground Floor, 29, Jor Bagh, Near Lodhi Colony Post Office  
New Delhi, 110003, Delhi-07, India  
State : Delhi-07  
Tel : 8375910212

**Ship To**

Meethi Foods  
20/48, Malcha Marg, Block C, Diplomatic  
Enclave, Malcha,  
New Delhi, 110003, Delhi-07, IN  
Tel : 8375910212

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2400491  
16-Apr-2024  
Posted  
Meethi Foods  
SO2404000926  
16-Apr-2024  
New Delhi, Delhi-07  
07-May-2024

GSTIN NO:07AANCM8991Q1Z6  
PAN NO :

Contact Person :Sahil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Both Mineral Glass Water 750ml Pk12	22011010	5.000	Case	834.0000	18	984.1200	4,920.60	
Total								05.00	4,920.60

*8800630373*  
*Suyit Singh*  
*16/04/24.*

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



GST18%

₹ 750.60

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED TWENTY AND SIXTY ONLY

Grand Total : ₹ 4,920.60  
Net To Pay ₹ 4,921

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,170.00	09.00%	375.30	09.00%	375.30	%		750.60
<b>Total</b>	<b>4,170.00</b>		<b>375.30</b>		<b>375.30</b>		<b>00.00</b>	<b>750.60</b>

Executive :Ijhar Alam

REMARKS : Both Per Bottle 69.5+ Gst

For SMS SUPPLY PORT PVT. LTD.

