

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200089218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2400493**

**Duck Duck Goose Motes**  
 Motes Catering Services  
 C-11, Ring Road, Block-C, Rajauri Garden Next Cromo Store,  
 New Delhi, 110027, Delhi-07, India  
 State : Delhi-07  
 Tel : 9818296781

**Ship To**  
 Duck Duck Goose Motes  
 C-11, Ring Road, Block-C, Rajauri Garden  
 Next Cromo Store,  
 New Delhi, 110027, Delhi-07, IN  
 Tel : 9818296781

**Sales Invoice No** : SDWSI2400493  
**Sales Invoice Date** : 16-Apr-2024  
**Status** : Posted  
**Cust Ref No** : Duck Duck Goose Motes  
**Sales Order** : SO2404000902  
**Ref Doc Date** : 15-Apr-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-May-2024

GSTIN NO:07AADPB7687B1ZW  
 PAN NO :  
 Contact Person :Hasan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Qua Mineral Water 1Ltr Pk12	22011010	12.000	Case	487.2880	18	574.9998	6,900.00	
<b>Total</b>								<b>12.00</b>	<b>6,900.00</b>

RECEIVING  
 By Arvind Sharma  
 Date 16/4/24

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



GST18% ₹ 1,052.54

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED ONLY

Grand Total : ₹ 6,900.00  
 Net To Pay ₹ 6,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,847.46	09.00%	526.27	09.00%	526.27	%		1,052.54
<b>Total</b>	<b>5,847.46</b>		<b>526.27</b>		<b>526.27</b>		<b>00.00</b>	<b>1,082.54</b>

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

