

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 : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404940

SMS Supply Port (Ggn)
 SMS Supply Port Pvt. Ltd (Gurugram)
 H 8/10, Dlf Phase City, Dlf Phase 1
 Gurugram, 122002, Haryana-06, India
 State: Haryana-06
 Tel: 9560924578

Ship To
 SMS Supply Port Ggn
 Opp V 10/5, DLF Phase III
 Gurugram, 122002, Haryana-06, IN
 Tel: 7291989198

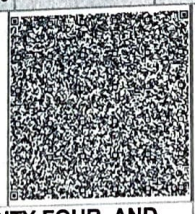
Sales Invoice No SDWSI2404940
Sales Invoice Date 09-Aug-2024
Status Posted
Cust Ref No : SO2408000455
Sales Order 06-Aug-2024
Ref Doc Date :
Eway Bill No : Gurugram, Haryana-06
Place of Supply 31-Aug-2024
Due Date :

GSTIN NO: 06ABICS4530M1Z2
PAN NO :
Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Paper Boat Jamun Sugar Free 200ml Pk45	22029930	2.000	Case	1841.4000	12	2062.3680	4,124.74
Total			02.00					4,124.74

*Sond- 82911606359
 HR-26fe-3192*

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST12% ₹ 441.94

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED TWENTY FOUR AND SEVENTY FOUR ONLY

Grand Total : ₹ 4,124.74
Net To Pay ₹ 4,125

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029930	3,682.80	12.00%	441.94	%		441.94
Total	3,682.80		441.94		00.00	441.94

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

