

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404949

Original

ELR (Punjabi Bagh)
ELR Punjabi Bagh
16/42, TF, Subhash Nagar
New Delhi, 110026, Delhi-07, India
State : Delhi-07
Tel : 9910310990

Ship To
ELR (Punjabi Bagh)
No 3-C U/G/F, North West, Avenue Road,
Punjabi Bagh,
New Delhi, 110026, Delhi-07, IN
Tel : 9910310990

Sales Invoice No : SDWSI2404949
Sales Invoice Date : 10-Aug-2024
Status : Posted
Cust Ref No : SO2408000448
Sales Order : 06-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Sep-2024

GSTIN NO:07AAKFE1606J1ZJ
PAN NO :
Contact Person :Kamal

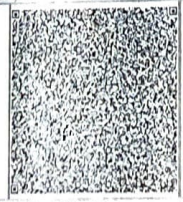
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8650	18	250.0007	2,500.01
Total								2,500.01

So. No - 448 / ELR (Punjabi Bagh) / 8 Aug -
Vedica Mineral Water 1Ltr Pk12 - 10 Case



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Payment Terms : End Of Month 15 Days Credit
General Terms :



GST18% ₹ 381.36

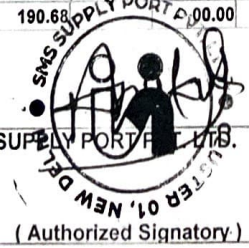
GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED AND ONE ONLY

Grand Total : ₹ 2,500.01
Net To Pay ₹ 2,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,118.65	09.00%	190.68	09.00%	190.68			381.36
Total	2,118.65		190.68		190.68		0.00	381.36

Executive :Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)