

**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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400519**

**Naman Singh**  
 Naman Singh  
 House No 2154, Sector-D, Pocket-2, Vasant Kunj,  
 New Delhi, 110070, Delhi-07, India  
 State : Delhi-07  
 Tel : 9999647475

**Ship To**  
 Naman Singh  
 House No 2154, Sector-D, Pocket-2, Vasant  
 Kunj,  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 9999647475

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

SDWSI2400519  
 17-Apr-2024  
 Posted  
 Naman Singh  
 SO2404000905  
 15-Apr-2024  
 New Delhi, Delhi-07  
 30-Apr-2024

Contact Person : Naman Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5800	18	265.0044	1,325.02	
<b>Total</b>								<b>06.00</b>	<b>1,325.02</b>

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

GST18% ₹ 202.12

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED TWENTY FIVE AND TWO ONLY**      **Grand Total : ₹ 1,325.02**  
**Net To Pay ₹ 1,325**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.90	09.00%	101.06	09.00%	101.06	%		202.12
<b>Total</b>	<b>1,122.90</b>		<b>101.06</b>		<b>101.06</b>		<b>00.00</b>	<b>202.12</b>

Executive : Vandana  
 REMARKS :

*(Handwritten Signature)*

For SMS SUPPLY PORT PVT. LTD.

