

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

SDWSI2405310

Sams Restaurant Pusa Road
Sams Restaurant And Bar (Push Road)
1548, Main Bazar, Pahar Ganj
New Delhi, 110005, Delhi-07, India
State : Delhi-07
Tel : 8954692926
Email : Vivekjuneja28@gmail.com

Ship To
Sams Restaurant Pusa Road
2, Push Road, Opp. Metro Pillar No.76, Karol
Bagh
New Delhi, 110005, Delhi-07, IN
Tel : 8954692926

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

SDWSI2405310
18-Aug-2024
Posted
SO2408001273
17-Aug-2024
New Delhi, Delhi-07
07-Sep-2024

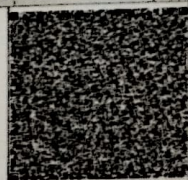
GSTIN NO:07ACJFS1783P1ZC
PAN NO :
Contact Person :Jagga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	224.5800	18	265.0044	795.01
2	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	3.000	Case	364.4100	18	430.0038	1,290.01
3	Vedica Mineral Water 250ml Pk24	22011010	3.000	Case	211.8600	18	249.9948	749.98
Total								2,835.00

RAHVI
KUMAR

7839 5292

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



GST18% ₹ 432.46

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

Grand Total : ₹ 2,835.01
Net To Pay ₹ 2,835

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,402.55	09.00%	216.23	09.00%	216.23	%	00.00	432.46
Total	2,402.55		216.23		216.23			432.46

Executive : Vikas Khanduri
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
(Authorized Signatory)