

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

SDWSI2405317

Cash Party Delhi
 Cash Party (Delhi)
 Delhi,
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07

Ship To
 Cash Party Delhi
 South Delhi,
 New Delhi, 110037, Delhi-07, IN
 Tel : 9560303658

Sales Invoice No SDWSI2405317
Sales Invoice Date 19-Aug-2024
Status Posted
Cust Ref No : SO2408001269
Sales Order 17-Aug-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 31-Aug-2024
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	220.3390	18	260.0000	1,300.01	
Total								05.00	1,300.01

Sanyas

*Received
 Traded*

*Cash Recd
 [Signature]*

Payment Terms : End Of Month 0 Days Credit
General Terms : Delivery - 89/18 Ground Floor, Okhla Phase 1, Near ESI Hospital

GST18% ₹ 198.31

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED AND ONE ONLY Grand Total : ₹ 1,300.01
 Net To Pay ₹ 1,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,101.70	09.00%	99.15	09.00%	99.15	%		198.31
Total	1,101.70		99.15		99.15		00.00	198.31

Executive : Vikas Khanduri
REMARKS : Client Name _ Mr Vikas Maratha

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

