SMS SUPPLY PORT PVT. LTD.

Original

Tax Invoice

SDWSI2505338

Sunil (Cash Party)

Ship To

Contact Person: Sunil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk 12	22011010	5.000	Case	[illegible]	18	[illegible]	[illegible]
2	Vedica Mineral Water 1Ltr Pk 12	22011010	1.000	Case	224.5800	18	265.0044	1,325.02
3	Vedica Mineral Water 500ml Pk20	22011010	4.000	Case	220.3390	18	260.0000	1,040.00

UPI To Manoj SIR 16th July

3375 Cash Received from Prince / 2:45pm

Acknowledgment
Received / Received
Dated 14/7/25
Sign

Total	15.00		GST 18%	₹ 514.83
				3,375.02

Payment Terms : UPI Cash Payment at The Time of Delivery

General Terms :

GRAND TOTAL INDIAN RUPEES THREE THOUSAND THREE HUNDRED SEVENTY FIVE AND TWO ONLY

Grand Total : ₹ 3,375.02

Net To Pay ₹ 3,375

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,860.19	09.00%	257.42	09.00%	257.42	%	00.00	514.83
Total	2,860.19		257.42		257.42			

Executive: Sonu Chauhan

REMARKS

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)