

MS 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

SDWSI2405362

Nikunj
Nikunj
L23, Second Floor, South Extension Part-II, Block L,
New Delhi, 110049, Delhi-07, India
State : Delhi-07
Tel : 7011250560

Ship To
Nikunj
L23, Second Floor, South Extension Part-II,
Block L,
New Delhi, 110049, Delhi-07, IN
Tel : 7011250560

Sales Invoice No : SDWSI2405362
Sales Invoice Date : 20-Aug-2024
Status : Posted
Cust Ref No : SO2408001314
Sales Order : 18-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 20-Aug-2024

Contact Person : Nikunj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00
Total			10.00					2,650.00

Payment Terms : Payment at the time of delivery
General Terms :

GST18% ₹ 404.24

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED FIFTY ONLY

Grand Total : ₹ 2,650.00
Net To Pay ₹ 2,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
Total	2,245.76		202.12		202.12		00.00	404.24

Executive : Arvin Sharma

REMARKS :

905292905
20/8/24

For SMS SUPPLY PORT PVT. LTD.

