

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

SDWSI2400537

Lutyens (Manglapuri)
 Unique Innovation Pvt. Ltd
 222/223, New Manglapuri, MG Road
 New Delhi, 110030, Delhi-07, India
 State: Delhi-07
 Tel : 7011082849

Ship To
 Lutyens (Manglapuri)
 222/223, New Manglapuri, MG Road
 New Delhi, 110030, Delhi-07, IN
 Tel : 7011082849

Sales Invoice No : SDWSI2400537
 Sales Invoice Date : 18-Apr-2024
 Status : Posted
 Cust Ref No : Lutyens
 Sales Order : SO2404001008
 Ref Doc Date : 17-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2024

GSTIN NO:07AAACU5283G1Z9
 PAN NO :

Contact Person : Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
Total								05.00	1,900.00

LUTYENS
 Received
 Date
 Time
 Sign.

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST18%

₹ 289.83

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED ONLY

Grand Total : ₹ 1,900.00
 Net To Pay ₹ 1,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
Total	1,610.17		144.92		144.92		00.00	289.83

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)