

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2405453

Original

Dhaba Estd 1986 (Sec-62)
 Purange Hospitality Pvt Ltd
 Ground Floor, Plot No-02, Gautam Buddha Nagar, Sector 62,
 Noida, 201301, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel 9582933143

Ship To
 Dhaba Estd 1986 (Sec-62)
 Ground Floor, Plot No-02, Gautam Buddha
 Nagar, Sector 62,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9582933143

Sales Invoice No : SDWSI2405453
 Sales Invoice Date : 22-Aug-2024
 Status : Posted
 Cust Ref No : SO2408001431
 Sales Order : 20-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 07-Sep-2024

GSTIN NO:09AANCP2773K1ZR
 PAN NO :
 Contact Person :Himanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total								4,740.04

Handwritten signature and number:
 78945618

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



GST18% ₹ 488.14
 GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED FOURTY AND FOUR ONLY Grand Total : ₹ 4,740.04
 Net To Pay ₹ 4,740

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,711.90	18.00%	488.14	%		488.14
22021010	1,100.00	28.00%	308.00	12.00%	132.00	440.00
Total	3,811.90		796.14		132.00	928.14

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)