

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 125E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABKCS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2405472

Original

Blest Inn (Dwarka)
Blest Inn (Dwarka)
Plot 8, Sector 10, Dwarka
New Delhi, 110075, Delhi-07, India
State : Delhi-07
Tel : 8527540404
Email : Namratakaira52@gmail.com

Ship To
Blest Inn (Dwarka)
Plot 8, Sector 10, Dwarka
New Delhi, 110075, Delhi-07, IN
Tel : 8527540404
Email : Namratakaira52@gmail.com

Sales Invoice No : SDWSI2405472
Sales Invoice Date : 22-Aug-2024
Status : Posted
Cont Ref No : 802408001448
Sales Order : 21-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2024

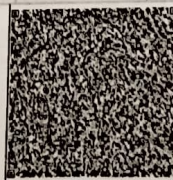
GSTIN NO:07AJKPK8362L2ZL
PAN NO :

Contact Person : Gaurishanker

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	20.000	Case	114.4070	18	135.0003	2,700.01	
Total								20.00	2,700.01

Gauri 22/8/24
787882 4958

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 411.87

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED AND ONE ONLY **Grand Total :** ₹ 2,700.01
Net To Pay ₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
Total	2,288.14		205.93		205.93		00.00	411.87

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

