

**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 : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400552**

**Novex Cloth Merchants**  
 Novex Cloth Merchants  
 C-12, Connaugh Place, New Delhi  
 New Delhi, 110001, Delhi-07, India  
 State Delhi-07  
 Tel 9899092286

**Ship To**  
 Novex Cloth Merchants  
 135, Sunder Nagar  
 New Delhi, Delhi-07, IN  
 Tel 9899092286

**Sales Invoice No** : SDWSI2400552  
**Sales Invoice Date** : 18-Apr-2024  
**Status** : Posted  
**Cust Ref No** : Novex  
**Sales Order** : SO2404001014  
**Ref Doc Date** : 17-Apr-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Apr-2024

GSTIN NO:07AAGFN5491C1ZA  
 PAN NO :  
 Contact Person :Sharma Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Natural Mineral Water 500ml Pk30	22011010	2.000	Case	762.7200	18	900.0096	1,800.02	
2	Bisleri Mineral Water 500ml Pk24	22021010	3.000	Case	169.4910	18	199.9994	599.99	
3	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275.4230	18	324.9991	650.00	
<b>Total</b>								<b>07.00</b>	<b>3,050.01</b>

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

शर्मा जी  
 8800181434  
 18-4-2024



GST18% ₹ 465.26

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIFTY AND TWO ONLY  
 Grand Total : ₹ 3,050.02  
 Net To Pay : ₹ 3,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,525.44	09.00%	137.29	09.00%	137.29	%		274.58
22011020	550.85	09.00%	49.58	09.00%	49.58	%		99.15
22021010	508.47	09.00%	45.76	09.00%	45.76	%		91.52
<b>Total</b>	<b>2,584.76</b>		<b>232.63</b>		<b>232.63</b>		<b>00.00</b>	<b>465.25</b>

Executive :Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

