

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E 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

SDWSI2400561

Cash Party Delhi
 Cash Party (Delhi)
 Delhi,
 New Delhi, 110037, Delhi-07, India
 State Delhi-07

Ship To
 Cash Party Delhi
 South Delhi,
 New Delhi, 110037, Delhi-07, IN
 Tel 9560303658

Sales Invoice No : SDWSI2400561
 Sales Invoice Date : 18-Apr-2024
 Status : Posted
 Cust Ref No : Cash Party
 Sales Order : SO2404001054
 Ref Doc Date : 18-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2024

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|----------------------------------|----------|--------|------|----------|-------|----------|--------------|-----------------|
| 1 | Bisleri Mineral Water 250ml Pk24 | 22021010 | 10.000 | Case | 114.4070 | 18 | 135.0003 | 1,350.00 | |
| Total | | | | | | | | 10.00 | 1,350.00 |

Always
18/4/24

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

GST18% ₹ 205.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY **Grand Total :** ₹ 1,350.00
Net To Pay ₹ 1,350

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22021010 | 1,144.07 | 09.00% | 102.97 | 09.00% | 102.97 | % | | 205.93 |
| Total | 1,144.07 | | 102.97 | | 102.97 | | 00.00 | 205.93 |

Executive :Vikas Khanduri
 REMARKS : Delivery to Match Box

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

