

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

Tax Invoice

SDWSI2405824

Original

Bounasera
 GSRV Global
 HA-05, Sector-104, Gautam Budha Nagar
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8001503058

Ship To
 Bounasera
 HA-05, Sector-104, Gautam Budha Nagar
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8001503058

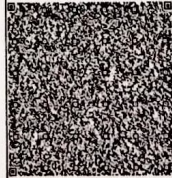
Sales Invoice No SDWSI2405824
Sales Invoice Date 01-Sep-2024
Status Posted
Cust Ref No
Sales Order SO2409000006
Ref Doc Date 01-Sep-2024
Eway Bill No
Place of Supply Noida, Uttar Pradesh-09
Due Date 07-Oct-2024

GSTIN NO:09ABAFG7111K1ZF
 PAN NO :
 Contact Person :Ritesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	313.5645	18	370.0061	1,110.01
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Vedica Mineral Water 1Ltr Pk12	22011010	7.000	Case	211.8650	18	250.0007	1,750.00
	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
5	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
6	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
Total			27.00					6,769.12

Riyas Fali
 01/09/24
 2802812702

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



GST18% ₹ 745.17
 GST 28% + CESS 12% ₹ 222.86
 GST12% ₹ 118.30

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED SIXTY NINE AND TWELVE ONLY

Grand Total : ₹ 6,769.12
Net To Pay ₹ 6,769

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,483.05	18.00%	266.95	%		266.95
22011020	940.69	18.00%	169.32	%		169.32
22021010	1,716.11	18.00%	308.90	%		308.90
22021010	557.14	28.00%	156.00	12.00%	66.96	222.86
22029020	985.80	12.00%	118.30	%		118.30
Total	5,682.79		1,019.47		66.96	1,086.33

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)