

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 : 07ABICS4830M1Z0
Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice **Original**
SDWSI2405881

Manohar Chandra Manohar Chandra FF 30, Hauz Khas, Hauz Khas Village New Delhi, 110016, Delhi-07, India State : Delhi-07 Tel : 9818734015	Ship To Manohar Chandra FF 30, Hauz Khas, Hauz Khas Village New Delhi, 110016, Delhi-07, IN Tel : 9818734015	Sales Invoice No SDWSI2405881 Sales Invoice Date 02-Sep-2024 Status : Posted Cust Ref No : Sales Order SO2409000099 Ref Doc Date : 02-Sep-2024 Eway Bill No : Place of Supply New Delhi, Delhi-07 Due Date : 02-Sep-2024
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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

K.S.
1,350

Payment Terms : Cash Payment
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 :

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

