

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

Original

Tax Invoice

SDWSI2405949

Sales Invoice No : SDWSI2405949
 Sales Invoice Date : 03-Sep-2024
 Status : Posted
 Cust Ref No : SO2409000259
 Sales Order : 03-Sep-2024
 Ref Doc Date :
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply : 30-Sep-2024
 Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	15.000	Case	364.4100	18	430.0038	6,450.06
Total			15.00					6,450.06

VFI to Manoj

Payment Terms : End Of Month 0 Days Credit
 General Terms : Delivery Address:- A-7, Khasra No 882, Kharak Rewara, Satbari, Near Executive Club New Delhi - 110074

GST18% ₹ 983.91

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED FIFTY AND SIX ONLY Grand Total : ₹ 6,450.06
 Net To Pay ₹ 6,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,466.15	09.00%	491.95	09.00%	491.95	%		983.91
Total	5,466.15		491.95		491.95		00.00	983.91

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

