

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

SDWSI2405968

Sushil Rana
Sushil Rana
E-242 LGF, East of Kailash
New Delhi, 110065, Delhi-07, India
State : Delhi-07
Tel : 9811822320

Ship To
Sushil Rana
E-242 LGF, East of Kailash
New Delhi, 110065, Delhi-07, IN
Tel : 9811822320

Sales Invoice No : SDWSI2405968
Sales Invoice Date : 04-Sep-2024
Status : Posted
Cust Ref No : SO2409000315
Sales Order : 04-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2024

Contact Person :Mr.Sunil Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	4.000	Case	114.4100	18	135.0038	540.02
Total			04.00					540.02

Sushil Rana
9811822320

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

GST18% ₹ 82.38

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED FOURTY AND TWO ONLY

Grand Total : ₹ 540.02
Net To Pay ₹ 540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	457.64	09.00%	41.19	09.00%	41.19	%		82.38
Total	457.64		41.19		41.19		00.00	82.38

Executive :Vandana
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)