

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 : 07ABICS4630M1Z0

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406139

NOX The Premium Lounge
A A Enterprises
Samsung, 2/61, Vishwas Nagar, Bhim Gali No.02, Shahdara,
New Delhi, 110032, Delhi-07, India
State : Delhi-07
Tel : 9711755093

Ship To
NOX The Premium Lounge
32, Defence Enclave, Preet Vihar,
New Delhi, 110032, Delhi-07, IN
Tel : 9711755093

Sales Invoice No : SDWSI2406139
Sales Invoice Date : 08-Sep-2024
Status : Posted
Cust Ref No : SO2409000466
Sales Order : 08-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07ABZFA5505G1Z7
PAN NO :
Contact Person :Anup Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Tubig Mineral Water 1Ltr Pk12	22011010	25.000	Case	279.6600	18	329.9988	8,249.97	
Total								25.00	8,249.97

Handwritten Signature
8/9/24
959930ms

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



GST18% ₹ 1,258.47

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED FOURTY NINE AND NINETY SEVEN ONLY

Grand Total : ₹ 8,249.97
Net To Pay ₹ 8,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,991.50	09.00%	629.24	09.00%	629.24	%		1,258.47
Total	6,991.50		629.24		629.24		00.00	1,258.47

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)