

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313299

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406203

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2406203
10-Sep-2024
Posted
SO2409000666
09-Sep-2024
New Delhi, Delhi-07
10-Sep-2024

Lama Kitchen
Lama Kitchen
50 A, 2nd Floor, Hauz Khas Village
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 7669785303

Ship To
Lama Kitchen
50 A, 2nd Floor, Hauz Khas Village
New Delhi, 110016, Delhi-07, IN
Tel : 7669785303

Contact Person : Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
Total			10.00					3,200.04

Sanjay
93110
48052

Payment Terms : Payment at the time of delivery
General Terms :

GST18% ₹ 488.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY Grand Total : ₹ 3,200.04
Net To Pay ₹ 3,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
Total	2,711.90		244.07		244.07		00.00	488.14

Executive : Vikas Khanduri

REMARKS : For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

