

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 : HDFC0009578

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406224

Dhaba Estd 1986 (Sec-62)

Purange Hospitality Pvt. Ltd.  
Ground Floor, Plot No-02, Gautam Buddha Nagar, Sector 62,  
Noida, 201301, Uttar Pradesh-09, India  
State : Uttar Pradesh-09  
Tel : 9582933143

Ship To

Dhaba Estd 1986 (Sec-62)  
Ground Floor, Plot No-02, Gautam Buddha  
Nagar, Sector 62,  
Noida, 201301, Uttar Pradesh-09, IN  
Tel : 9582933143

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

SDWSI2406224  
10-Sep-2024  
Posted  
80240900638  
08-Sep-2024  
Noida, Uttar Pradesh-09  
07-Oct-2024

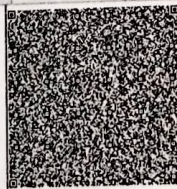
GSTIN NO:09AANCP2773K1ZR

PAN NO :

Contact Person :Himanshu

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	
2	Mapro Kala Khatta 750ml	20089919	2.000	Bottles	144.6430	12	162.0002	324.00	
<b>Total</b>								<b>12.00</b>	<b>3,524.04</b>

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



GST18% ₹ 488.14  
GST12% ₹ 84.71

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED TWENTY FOUR AND FIVE ONLY

Grand Total : ₹ 3,524.05  
Net To Pay ₹ 3,524

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	289.29	12.00%	34.71	%		34.71
22011010	2,711.90	18.00%	488.14	%		488.14
<b>Total</b>	<b>3,001.19</b>		<b>522.85</b>			<b>522.85</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )