

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

Tax Invoice

SDWSI2406250

Original

April By Kay
 Tissey Rolyang Lip
 M-13, 3rd Floor, M Block Market, Greater Kailash-2,
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 8851478900

Ship To
 April By Kay
 M-13, 3rd Floor, M Block Market, , Greater
 Kailash-2,
 New Delhi, 110048, Delhi-07, IN
 Tel : 8851478900

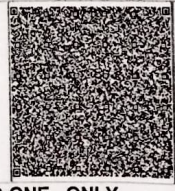
Sales Invoice No SDWSI2406250
Sales Invoice Date 11-Sep-2024
Status : Posted
Cust Ref No :
Sales Order SO2409000782
Ref Doc Date : 11-Sep-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2024

GSTIN NO:07AAUFT5092P1Z2
PAN NO :
Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01	
2	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00	
Total								07.00	1,800.01



Payment Terms : End Of Month 15 Days Credit
General Terms :



GST18% ₹ 274.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED AND ONE ONLY **Grand Total** ₹ 1,800.01
Net To Pay ₹ 1,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	508.48	09.00%	45.76	09.00%	45.76	%		91.53
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
Total	1,525.43		137.29		137.29		00.00	274.58

Executive : Sonu Chauhan
REMARKS :

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