

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 : 50200066218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2406263

Original

Unplugged Courtyard (CP)
 A Unit of Eastman Colour Restaurants Pvt. Ltd.
 1-23/7, Middle Circle, Connaught Place
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 7091881841
 Email : tarunrajona1982@gmail.com

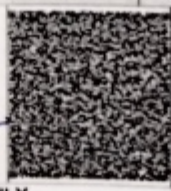
Ship To
 Unplugged Courtyard (CP)
 1-23/7, Middle Circle, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 7488449806
 Email : tarunrajona1982@gmail.com

Sales Invoice No : SDWSI2406263
Sales Invoice Date : 11-Sep-2024
Status : Posted
Cust Ref No : SO2409000794
Sales Order : 11-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2024

GSTIN NO:07AAFCE1032L1ZU
 PAN NO :
 Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	2.000	Case	364.4100	18	430.0038	860.01	
Total								02.00	860.01

Payment Terms : End Of Month 0 Days Credit
 General Terms :
Unplugged Courtyard
 A Unit of Eastman Colour Restaurants Pvt. Ltd.
 RECEIVED.....16.....
 Date.....12/09/2024.....
 Signature.....



GST18% ₹ 131.19

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED SIXTY AND ONE ONLY

Grand Total : ₹ 860.01
Net To Pay ₹ 860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	728.82	09.00%	65.59	09.00%	65.59	%	00.00	131.19
Total	728.82		65.59		65.59			131.19

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)



PLY PORT PVT. LTD.

No 126E, Khasra No 1183
Block B, Rangpuri Ext
Delhi, 110037, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Invoice

SDWSI2406263

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State Delhi-07
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Email : tarunrajoria1982@gmail.com

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Total			02.00					860.01

*Manish
7906394122
8817930633*

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



GST18%

₹ 131.19

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Executive : Sonu Chauhan
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