

**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

**Original**

**Tax Invoice SDWSI2406266**

**Blest Inn (Dwarka)**  
 Blest Inn (Dwarka)  
 Plot 8, Sector 10, Dwarka  
 New Delhi , 110075 , Delhi-07 , India  
 State : Delhi-07  
 Tel : 8527540404  
 Email : Namratakalra52@gmail.com  
  
 GSTIN NO:07AJKPK8362L2ZL  
 PAN NO :  
 Contact Person :Gaurishankar

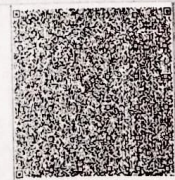
**Ship To**  
 Blest Inn (Dwarka)  
 Plot 8, Sector 10, Dwarka.  
 New Delhi , 110075 , Delhi-07 , IN  
 Tel : 8527540404  
 Email : Namratakalra52@gmail.com

**Sales Invoice No** SDWSI2406266  
**Sales Invoice Date** 11-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409000631  
**Sales Order** 08-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi , Delhi-07  
**Due Date :** 30-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mount Clear Water 200ml Pk24	22011010	5.000	Case	101.7000	18	120.0060	600.03
2	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
3	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
<b>Total</b>			<b>25.00</b>					<b>3,450.03</b>

*DLILAK6405*  
*Rajkumar*  
*7053300237*

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



**GST18%** ₹ 526.28

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED FIFTY AND FOUR ONLY** **Grand Total :** ₹ 3,450.04  
**Net To Pay** ₹ 3,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,779.69	09.00%	160.17	09.00%	160.17	%		320.34
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
<b>Total</b>	<b>2,923.76</b>		<b>263.14</b>		<b>263.14</b>		<b>00.00</b>	<b>526.27</b>

**Executive :Mohit**  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

