

**SMS SUPPLY PORT PVT. LTD.**

(SDV) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406293**

**Shree Sharda**  
 Shree Sharda Associates Pvt. Ltd.  
 A-2, Hauz Khas,  
 New Delhi, 110016, Delhi-07, India  
 State : Delhi-07  
 Tel : 9871840536

**Ship To**  
 Shree Sharda  
 C-16, Pomposh Enclave, Nehru Place,  
 New Delhi, 110019, Delhi-07, IN  
 Tel : 9871840536

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

**SDWSI2406293**  
**12-Sep-2024**  
**Posted**  
**SO2409000823**  
**11-Sep-2024**  
**New Delhi, Delhi-07**  
**12-Sep-2024**

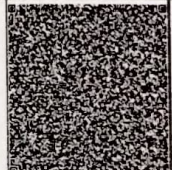
GSTIN NO:07AAWCS1499N1Z8

PAN NO :

Contact Person :Mukesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	18	430.0038	4,300.04
<b>Total</b>			<b>10.00</b>					<b>4,300.04</b>

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



**GST18%** ₹ 655.94

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED AND FOUR ONLY**      **Grand Total :** ₹ 4,300.04  
**Net To Pay** ₹ 4,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.10	09.00%	327.97	09.00%	327.97	%		655.94
<b>Total</b>	<b>3,644.10</b>		<b>327.97</b>		<b>327.97</b>		<b>00.00</b>	<b>655.94</b>

*Mukesh* →

Executive :Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )