

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

Telephone : 9811313289

Bank A/C No : 50200089218691
IFSC : HDFC0009576

Website : www.supplyport.in

Tax Invoice

SDWSI2406312

Original

Novex Cloth Merchants
Novex Cloth Merchants
C-12, Connaugh Place, New Delhi
New Delhi, 110001, Delhi-07, India
State : Delhi-07
Tel : 9899092286Ship To
Novex Cloth Merchants
135, Sunder Nagar
New Delhi, Delhi-07, IN
Tel : 9899092286Sales Invoice No SDWSI2406312
Sales Invoice Date 13-Sep-2024
Status : Posted
Cust Ref No :
Sales Order SO2409000918
Ref Doc Date : 13-Sep-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

GSTIN NO:07AAGFN5491C1ZA

PAN NO :

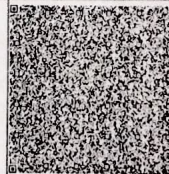
Contact Person :Sharma Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr PK12 MRP 130	22011010	5.000	Case	364.4100	18	430.0038	2,150.02
2	Thums Up Pet 250ml Pk30	22021010	1.000	Case	385.7100	40	539.9940	539.99
3	Catch Soda Pet 200ml Pk24	22011020	1.000	Case	275.4230	18	324.9991	325.00
	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7100	40	539.9940	539.99
5	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7100	40	539.9940	1,079.99
Total			10.00					4,634.99

Payment Terms : End Of Month 0 Days Credit

General Terms :

श्री श्री श्री
8800181434

GST18% ₹ 377.54
GST 28% + CESS 12% ₹ 617.14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED THIRTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 4,634.99
Net To Pay ₹ 4,635

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,822.05	09.00%	163.98	09.00%	163.98	%		327.97
22011020	275.42	09.00%	24.79	09.00%	24.79	%		49.58
22021010	1,542.84	14.00%	216.00	14.00%	216.00	12.00%	185.14	617.14
Total	3,640.31		404.77		404.77		185.14	994.69

Executive :Vandana

REMARKS :

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