

SMS SUPPLY PORT PVT. LTD.
 (SUW) 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

SDWSI2406352

Cash Party Delhi
 Cash Party (Delhi)
 Delhi,
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07

Ship To
 Cash Party Delhi
 South Delhi,
 New Delhi, 110037, Delhi-07, IN
 Tel : 9560303658

Sales Invoice No SDWSI2406352
Sales Invoice Date 14-Sep-2024
Status Posted
Cust Ref No : SO2409000994
Sales Order 14-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	Himalayan Natural Mineral Water 500ml Pk30	22011010	4.000	Case	762.7200	18	900.0096	3,600.04
2	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	2.000	Case	364.4100	18	430.0038	860.01
Total			06.00					4,460.05

Cash Recd
Rudra

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

GST18% ₹ 680.35

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED SIXTY AND FIVE ONLY

Grand Total : ₹ 4,460.05
Net To Pay ₹ 4,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,779.70	09.00%	340.17	09.00%	340.17	%		680.35
Total	3,779.70		340.17		340.17		00.00	680.35

Calit Kumar 4460

Executive : Sonu Chauhan
REMARKS : 27-B green avenue lane Church road Vasant kunj New delhi 110070 99990 05252

For SMS SUPPLY PORT PVT. LTD.

842929351

(Authorized Signatory)

