

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

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2406384

Manohar Chandra
 Manohar Chandra
 FF 30, Hauz Khas, Hauz Khas Village
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 9818734015

Ship To
 Manohar Chandra
 FF 30, Hauz Khas, Hauz Khas Village
 New Delhi, 110016, Delhi-07, IN
 Tel : 9818734015

Sales Invoice No : SDWSI2406384
 Sales Invoice Date : 14-Sep-2024
 Status : Posted
 Cust Ref No : SO2409001031
 Sales Order : 14-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
2	Mount Clear Water 200ml Pk24	22011010	100.000	Case	101.7000	18	120.0060	12,000.60
Total			120.00					14,700.61

Payment Terms : Cash Payment
 General Terms :

GST18% ₹ 2,242.47

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED AND SIXTY ONE ONLY

Grand Total : ₹ 14,700.61
 Net To Pay ₹ 14,701

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	10,170.00	09.00%	915.30	09.00%	915.30	%		1,830.60
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
Total	12,458.14		1,121.23		1,121.23		00.00	2,242.47

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)