

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

SDWSI2406406

Match Box

AVV Hospitality
FF 30, Hauz Khas, Hauz Khas village
New Delhi, 110016, Delhi-07, India
State Delhi-07
Tel : 9818734015

Ship To

Match Box
9 A 3rd Floor, Vill - Hauz Khas
New Delhi, 110016, Delhi-07, IN
Tel : 9818734015

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

SDWSI2406406
15-Sep-2024
Posted
SO2409001042
14-Sep-2024
New Delhi, Delhi-07
07-Oct-2024

GSTIN NO:07AAWFA4178K2ZR

PAN NO :

Contact Person :Mr. Manohar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Paper Straw White 6mm X 8in Pk100	48236900	20	Pack	59.3220	18	70.0000	1,400.00
			<i>20</i>	<i>11</i>				
Total			20.00					1,400.00

14/9/24
9289537274
KMB
17/9/24
9289537274
KMB

Payment Terms : End Of Month 7 Days Credit
General Terms :
GST18% ₹ 213.56

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED ONLY
Grand Total : ₹ 1,400.00
Net To Pay ₹ 1,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
48236900	1,186.44	09.00%	106.78	09.00%	106.78	%		213.56
Total	1,186.44		106.78		106.78		00.00	213.56

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

