

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 129E, Khasra No 1183

Pocket 5, Block 2, Rangpuri Ext.

New Delhi, 110029, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2406543

Sams Restaurant Pusa Road)
Sams Restaurant And Bar (Push Road)
1548, Main Bazar, Pahar Ganj
New Delhi, 110005, Delhi-07, India
State: Delhi-07
Tel : 8954692926
Email : Vivekjuneja28@gmail.com

Ship To
Sams Restaurant Pusa Road)
2, Push Road, Opp Metro Pillar No.76, Karol
Bagh
New Delhi, 110005, Delhi-07, IN
Tel : 8954692926

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

SDWSI2406543
18-Sep-2024
Posted
SO2409001256
17-Sep-2024
New Delhi, Delhi-07
07-Oct-2024

GSTIN NO:07ACJFS1783P1ZC

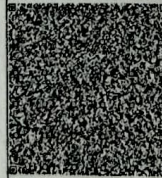
PAN NO :

Contact Person :Jagga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	3.000	Case	364.4100	18	430.0038	1,290.01	
2	Vedica Mineral Water 250ml Pk24	22011010	3.000	Case	211.8600	18	249.9948	749.98	
Total								06.00	2,039.99

RAHVI KUMAR
7888876219

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST18% ₹ 311.19

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOURTY ONLY

Grand Total : ₹ 2,040.00
Net To Pay ₹ 2,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,728.81	09.00%	155.59	09.00%	155.59	%		311.19
Total	1,728.81		155.59		155.59		00.00	311.19

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)