

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

SDWSI2406586

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 :

SDWSI2406586
19-Sep-2024
Posted

SO2409001363
19-Sep-2024

New Delhi, Delhi-07
07-Oct-2024

GSTIN NO:07ACJFS1783P1ZC

PAN NO :

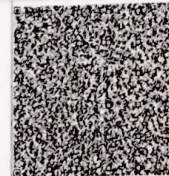
Contact Person :Jagga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	224.5800	18	265.0044	795.01	
Total								03.00	795.01

RAHUL KUMAR
9888876219

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%

₹ 121.27

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED NINETY FIVE AND ONE ONLY

Grand Total :
Net To Pay

₹ 795.01

₹ 795

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	673.74	09.00%	60.64	09.00%	60.64	%		121.27
Total	673.74		60.64		60.64		00.00	121.27

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)