

SMS SUPPLY PORT PVT. LTD.

SLW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2406627

Original

Duck Duck Goose Moets
 M.B Enterprises
 1st. 48, Defence Colony, Market
 New Delhi, 110024, Delhi-07, India
 State : Delhi-07
 Tel : 9818296781

Ship To
 Duck Duck Goose Moets
 C-11, Ring Road, Block-C, Rajauri Garden
 Next Cromia Store
 New Delhi, 110027, Delhi-07, IN
 Tel : 9818296781

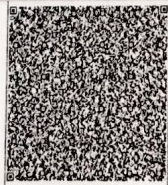
Sales Invoice No : SDWSI2406627
Sales Invoice Date : 20-Sep-2024
Status : Posted
Cust Ref No :
Sales Order : SO2409001389
Ref Doc Date : 20-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2024

GSTIN NO:07BAQPB6188K1Z5
 PAN NO :
 Contact Person :Husan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Qua Mineral Water 1Ltr Pk12	22011010	5.000	Case	487.2880	18	574.9998	2,875.00	
2	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
Total								07.00	4,435.01

RECEIVING
 By *AAar Singh*
 Date *20/9/24*

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



GST18% ₹ 438.56
 GST 28% + CESS 12% ₹ 445.72

(Handwritten Signature)

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED THIRTY FIVE AND ONE ONLY **Grand Total :** ₹ 4,435.01
Net To Pay ₹ 4,435

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,436.44	09.00%	219.28	09.00%	219.28	%		438.56
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
Total	3,550.73		375.28		375.28		133.71	884.28

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)