

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Original

Tax Invoice

SDWSI2406652

ELR (Kailash Colony)

Tau Venture
Maznine First Floor, HS6, Kailash Colony, Greater Kailash, Sec-04
New Delhi , 110048 , Delhi-07 , India
State : Delhi-07
Tel : 9667765777
Email : acc.927ventures@gmail.com

Ship To

ELR (Kailash Colony)
Maznine First Floor, HS6, Kailash Colony, Greater Kailash, Sec-04
New Delhi , 110048 , Delhi-07 , IN
Tel : 9667765777
Email : acc.927ventures@gmail.com

Sales Invoice No

SDWSI2406652

Sales Invoice Date

21-Sep-2024

Status :

Posted

Cust Ref No :

SO2409001487

Sales Order

21-Sep-2024

Ref Doc Date :

Eway Bill No :

Place of Supply

New Delhi , Delhi-07

Due Date :

16-Sep-2024

GSTIN NO:07AAVFT182R1ZU

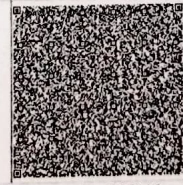
PAN NO :

Table with 9 columns: S.No, ITEM, HSN, QTY, UNIT, RATE, TAX %, NET RATE, AMOUNT. Contains 2 rows of items and a total row.

Handwritten signature and number 8899731410

Payment Terms : Payment terms 15 days from the date of invoice

General Terms :



GST18%
GST 28% + CESS 12%

₹ 121.27
₹ 308.57

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED SEVENTY FIVE ONLY

Grand Total :

₹ 1,875.00

Net To Pay

₹ 1,875

Summary table with columns: HSN, Taxable Amt, Rate, CGST, Rate, SGST, Rate, CESS, Total GST. Includes totals for each category.

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

