

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

Tax Invoice

SDWSI2406704

Original

Dhaba estd 1986 (Sec-18)

Dhaba estd 1986 (Sec-18)
 3rd Floor, Dif Mall of India
 Sector 18,
 Noida, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel 9911041325
 Email : rppv1967@gmail.com

Ship To

Dhaba estd 1986 (Sec-18)
 3rd Floor, Dif Mall of India Sector 18,
 Noida, Uttar Pradesh-09, IN
 Tel : 9911041325
 Email : rppv1967@gmail.com

Sales Invoice No
Sales Invoice Date
Status :

SDWSI2406704
23-Sep-2024
Posted

Cust Ref No :
Sales Order

SO2409001603
22-Sep-2024

Ref Doc Date :

Eway Bill No :
Place of Supply
Due Date :

Noida, Uttar Pradesh-09
15-Oct-2024

Contact Person : Mandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	271.1900	18	320.0042	6,400.08	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
Total								23.00	8,710.08

Alam
9905157445

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST18% ₹ 976.28
GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED TEN AND EIGHT ONLY

Grand Total : ₹ 8,710.08
Net To Pay ₹ 8,710

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,423.80	18.00%	976.28	%		976.28
22021010	1,650.00	28.00%	462.00	12.00%	198.00	660.00
Total	7,073.80		1,438.28		198.00	1,636.28

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)