

SMS SUPPLY PORT PVT. LTD.

(SDV) 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

SDWSI2400680

Original

Halwaivala
 Paul Sales Pvt. Ltd
 A-21/17, Nariaana Industrial Area Phase-II, Nariaana
 New Delhi, 110026, Delhi-07, India
 State Delhi-07
 Tel : 6262636308

Ship To
 Halwaivala
 A-21/17, Nariaana Industrial Area Phase-II,
 Nariaana
 New Delhi, 110026, Delhi-07, IN
 Tel : 6262636308

Sales Invoice No SDWSI2400680
Sales Invoice Date 22-Apr-2024
Status Posted
Cust Ref No : Halwaivala
Sales Order SO2404001233
Ref Doc Date : 21-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO:07AAACP8889M2Z1

PAN NO :

Contact Person :Dilip

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	110.1739	18	130.0053	1,300.05
Total			10.00					1,300.05

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%

₹ 198.31

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED AND FIVE ONLY

Grand Total :

₹ 1,300.05

Net To Pay

₹ 1,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,101.74	09.00%	99.16	09.00%	99.16	%		198.31
Total	1,101.74		99.16		99.16		00.00	198.31

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

