

SMS SUPPLY PORT PVT. LTD.

(D/W) Plot No 126E, Khaura No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIG5A530M1Z0

Bank A/C No : 50200065218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406944

Xero Courtyard (Janpath)

Kiah Associates

B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,

New Delhi, 110092, Delhi-07, India

State : Delhi-07

Tel : 9015086774

Ship To

Xero Courtyard (Janpath)

50, Janpath Rd, Atul Grove Road, Janpath,

Connaught Place

New Delhi, 110003, Delhi-07, IN

Tel : 9015086774

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2406944

28-Sep-2024

Posted

SO2409001969

27-Sep-2024

New Delhi, Delhi-07

15-Oct-2024

GSTIN NO:07AAXFK7357F1ZP

PAN NO :

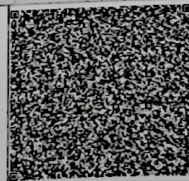
Contact Person :Vikas Singh

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
Total			20.00					6,400.08

Muskan
9043799882

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%

₹ 976.28

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED AND EIGHT ONLY

Grand Total :

₹ 6,400.08

Net To Pay

₹ 6,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,423.80	09.00%	488.14	09.00%	488.14	%		976.28
Total	5,423.80		488.14		488.14		00.00	976.28

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)