

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2406951

NOX The Premium Lounge

A A Enterprises

Samsung, 2/61, Vishwas Nagar, Bhim Gali No 02, Shahdara,

New Delhi, 110032, Delhi-07, India

State Delhi-07

Tel 9711755093

Ship To

NOX The Premium Lounge

32, Defence Enclave, Preet Vihar,

New Delhi, 110032, Delhi-07, IN

Tel : 9711755093

Sales Invoice No

SDWSI2406951

Sales Invoice Date

29-Sep-2024

Status :

Posted

Cust Ref No :

SO2409002016

Sales Order

28-Sep-2024

Ref Doc Date :

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

07-Oct-2024

GSTIN NO:07ABZFA5505G1Z7

PAN NO :

Contact Person :Anup Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Lubig Mineral Water 1Ltr Pk12	22011010	25.000	Case	279.6600	18	329.9988	8,249.97

Total

25.00

8,249.97

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST18%

₹ 1,258.47

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED FOURTY NINE AND NINTY SEVEN ONLY

Grand Total :

₹ 8,249.97

Net To Pay

₹ 8,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,991.50	09.00%	629.24	09.00%	629.24	%		1,258.47
Total	6,991.50		629.24		629.24		00.00	1,258.47

Executive :Neeraj Kumar

REMARKS :

SMS SUPPLY PORT PVT. LTD.  
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(Authorized Signatory)