

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

SDWSI2407008

Original

Halwaivala
 Paul Sales Pvt Ltd
 A-21/17, Nariaana Industrial Area Phase-II, Nariaana
 New Delhi, 110028, Delhi-07, India
 State : Delhi-07
 Tel : 6262636308
 Email : documents@paulsales.com

Ship To
 Halwaivala
 A-21/17, Nariaana Industrial Area Phase-II,
 Nariaana
 New Delhi, 110028, Delhi-07, IN
 Tel : 6262636308
 Email : documents@paulsales.com

Sales Invoice No : SDWSI2407008
Sales Invoice Date : 01-Oct-2024
Status : Posted
Cust Ref No :
Sales Order : SO2410000040
Ref Doc Date : 01-Oct-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Nov-2024

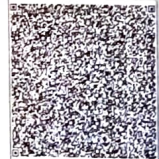
GSTIN NO:07AAACP8889M2Z1
 PAN NO :

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 :

Handwritten signature

For SMS SUPPLY PORT PVT. LTD

