

SMS SUPPLY PORT PVT. LTD.
 (SDPP) Plot No 1288, Kharka No 1183
 Pocket 3, Block B, Rangpur Ext
 New Delhi - 110031, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218881
IFSC : HDFC00008575

Telephone : 0811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2407056

Original

Essex Farms
 Essex Farm Pvt Ltd
 4, Aurobindo Marg
 New Delhi - 110018, Delhi-07, India
 State : Delhi-07
 Tel : 8586989758
 Email : purchase@essexfarms.com

Ship To
 Essex Farms
 4, Aurobindo Marg
 New Delhi - 110018, Delhi-07, IN
 Tel : 8586989758
 Email : purchase@essexfarms.com

Sales Invoice No : SDWSI2407056
Sales Invoice Date : 01-Oct-2024
Status : Posted
Cust Ref No :
Sales Order : SO2409002155
Ref Doc Date : 30-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Oct-2024

GSTIN NO 07AAACE0689G2Z0
PAN NO
Contact Person Kamlesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Penne Sparkling water 330ml PK24	22011020	2.000	Case	2627.1180	18	3099.9992	6,200.00
Total			02.00					6,200.00

ESSEX FARMS PVT. LTD.
 4, Aurobindo Marg, New Delhi - 16
MATERIAL RECEIVED
 Date 01.10.24 Time _____
 Signature _____

Payment Terms : End Of Month 0 Days Credit
General Terms

GST18% ₹ 945.76

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED ONLY

Grand Total : ₹ 6,200.00
Net To Pay ₹ 6,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,254.24	09.00%	472.88	09.00%	472.88	%		945.76
Total	5,254.24		472.88		472.88		00.00	945.76

Executive Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)