

SMS SUPPLY PORT PVT. LTD.  
 SDWJ Plot No 126E, Khasra No 1183  
 Block 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**

**Sushil Rana**  
 Sushil Rana  
 E-242 LGF, East of Kailash  
 New Delhi, 110065, Delhi-07, India  
 State : Delhi-07  
 Tel : 9811822320

**SDWSI2407074**

**Original**

**Ship To**  
 Sushil Rana  
 E-242 LGF, East of Kailash  
 New Delhi, 110065, Delhi-07, IN  
 Tel : 9811822320

**Sales Invoice No** : SDWSI2407074  
**Sales Invoice Date** : 03-Oct-2024  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : SO2410000153  
**Ref Doc Date** : 02-Oct-2024  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Oct-2024

Contact Person : Mr.Sunil Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	224.5800	18	265.0044	1,060.02
<b>Total</b>			<b>04.00</b>					<b>1,060.02</b>

*Received*  
*Sushil Rana*  
*9811822320*

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**

GST18% ₹ 161.70

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIXTY AND TWO ONLY**

**Grand Total :** ₹ 1,060.02  
**Net To Pay** ₹ 1,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	898.32	09.00%	80.85	09.00%	80.85	%		161.70
<b>Total</b>	<b>898.32</b>		<b>80.85</b>		<b>80.85</b>		<b>00.00</b>	<b>161.70</b>

Executive : Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*