

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 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

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Tax Invoice

SDWSI2407153

Original

Cafe Tree
 Cafe Tree
 Block- C5A 298, Janakpuri,
 New Delhi, 110058, Delhi-07, India
 State Delhi-07
 Tel 9911849423

Ship To
 Cafe Tree
 Block-C5A, 298, Janakpuri,
 New Delhi, 110058, Delhi-07, IN
 Tel 9911849423

Sales Invoice No SDWSI2407153
Sales Invoice Date 04-Oct-2024
Status Posted
Cust Ref No :
Sales Order SO2410000198
Ref Doc Date 03-Oct-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Oct-2024

Contact Person :Rajinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	216.1075	18	255.0069	2,550.07
Total			10.00					2,550.07

Handwritten notes:
 Pending
 7153
 9911849423
 4/10/24
 [Signature]

Payment Terms : End Of Month 0 Days Credit
General Terms :
 GST18% ₹ 388.99

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED FIFTY AND SEVEN ONLY **Grand Total : ₹ 2,550.07**
Net To Pay ₹ 2,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.08	09.00%	194.50	09.00%	194.50			388.99
Total	2,161.08		194.50		194.50		00.00	388.99

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

