

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

Original

Tax Invoice

SDWSI2407192

Cash Party Delhi

Cash Party (Delhi)
 Delhi,
 New Delhi, 110037, Delhi-07, India
 State Delhi-07

Ship To

Cash Party Delhi
 South Delhi,
 New Delhi, 110037, Delhi-07, IN
 Tel : 9560303658

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2407192
 04-Oct-2024
 Posted

SO2410000247
 03-Oct-2024

New Delhi, Delhi-07
 30-Oct-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	3.000	Case	364.4100	18	430.0038	1,290.01
2	Himalayan Natural Mineral Water 500ml Pk30	22011010	4.000	Case	762.7200	18	900.0096	3,600.04
3	Kinley Mineral Water 1Ltr Pk12	22011010	6.000	Case	127.1190	18	150.0004	900.00
Total			13.00					5,790.05

*CASH Received
 By Raju from Vishal
 5,790*

*5790
 (Signature)*

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

GST18% ₹ 883.23

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED NINTY AND FIVE ONLY

Grand Total : ₹ 5,790.05
 Net To Pay ₹ 5,790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,906.82	09.00%	441.61	09.00%	441.61	%		883.23
Total	4,906.82		441.61		441.61		00.00	883.23

Executive : Sonu Chauhan

REMARKS : 27-B, Green Avenue Lane Church Road, Vasant Kunj 110070

For SMS SUPPLY PORT PVT. LTD.