

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 : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2407219

Pingaax Brown Eyes
 Pingaax Brown Eyes Pvt. Ltd
 Ground Floor, B/s Portion, Khasra No-360, CBR II, Sultanpur
 New Delhi, 110030, Delhi-07, India
 State: Delhi-07
 Tel: 9999290631

Ship To
 Pingaax Brown Eyes
 Ground Floor, B/s Portion, Khasra No-360,
 CBR II, Sultanpur
 New Delhi, 110030, Delhi-07, IN
 Tel: 9999290631

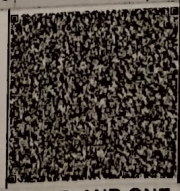
Sales Invoice No SDWSI2407219
Sales Invoice Date 05-Oct-2024
Status Posted
Cust Ref No 302A10000318
Sales Order 04-Oct-2024
Ref Doc Date
Eway Bill No New Delhi, Delhi-07
Place of Supply 14-Nov-2024
Due Date

GSTIN NO: 07AAMCP4632Q1ZQ
PAN NO :
Contact Person : Bhanu Pratap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	2.000	Case	384.4100	18	430.0038	860.01
2	Vedica Mineral Water 1Ltr Pk12	22011010	1.000	Case	224.5760	18	264.9997	265.00
Total			03.00					1,125.01

For Pingaax Brown Eyes Pvt.Ltd
Bhanu
 Director

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST18% ₹ 171.61

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED TWENTY FIVE AND ONE Grand Total : ₹ 1,125.01
ONLY Net To Pay ₹ 1,125

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	953.40	09.00%	85.81	09.00%	85.81	%		171.61
Total	953.40		85.81		85.81		00.00	171.61

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)

