

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

SDWSI2407227

Nathu Sweets
 M G Enterprises
 59, Panchkuin Road Opp. Pillar No 5, New Delhi
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9811629998

Ship To
 Nathu Sweets
 59, Panchkuian Road, Opp. Pillar No 5
 New Delhi, 110055, Delhi-07, IN
 Tel 9811629998

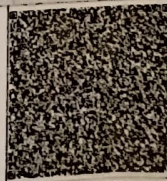
Sales Invoice No : SDWSI2407227
 Sales Invoice Date : 05-Oct-2024
 Status : Posted
 Cust Ref No : SO2410000353
 Sales Order : 04-Oct-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Oct-2024

GSTIN NO:07ABFSM7447C1ZX
 PAN NO :

Contact Person : Mr. Anmol

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
2	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	224.5760	18	264.9997	1,590.00	
Total								16.00	2,940.00

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



GST18% ₹ 448.48

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED FORTY AND ONE Grand Total : ₹ 2,940.01
 Net To Pay ₹ 2,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,347.46	09.00%	121.27	09.00%	121.27	%		242.54
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
Total	2,491.53		224.24		224.24		00.00	448.47

Executive : Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

