

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

SDWSI2408210

Punjabi By Nature (Vasant Kunj)
A unit of Anon Food And Beverages Pvt Ltd.
FC#08, 3rd Floor, Ambience Mall, Nelson Mandeal Marg,
Vasant Kunj
New Delhi, 110070, Delhi-07, India
State : Delhi-07
Tel : 9654106151
Email : purchase@punjabibynature.in

Ship To
Punjabi By Nature (Vasant Kunj)
FC#08, 3rd Floor, Ambience Mall, Nelson
Mandeal Marg, Vasant Kunj
New Delhi, 110070, Delhi-07, IN
Tel : 9654106151
Email : purchase@punjabibynature.in

Sales Invoice No : SDWSI2408210
Sales Invoice Date : 29-Oct-2024
Status : Posted
Cust Ref No : SO2410002152
Sales Order : 28-Oct-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Nov-2024

GSTIN NO:07AAPCA0423M1ZL
PAN NO :

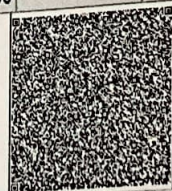
Contact Person : Chandraprakash Nautiyal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	18	250.0007	3,750.00	
2	Bisleri Mineral Water 250ml Pk24	22021010	19.000	Case	114.4070	18	135.0003	2,565.00	
Total								34.00	₹ 963.31

PH- 8447036210
Vinod Kumar
28/10/2024

PUNJABI BY NATURE
- VASANT KUNJ

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



GST18%

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED FIFTEEN AND ONE ONLY

Grand Total : ₹ 6,315.01
Net To Pay ₹ 6,315

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.97	09.00%	286.02	09.00%	286.02	%		572.03
22021010	2,173.73	09.00%	195.64	09.00%	195.64	%		391.27
Total	6,351.70		481.66		481.66		00.00	963.30

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)