

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 : 07ABICS4630M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009576

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408332

Mamagoto (Mall of India)  
 Mamagoto (Mall of India)  
 3rd Floor, Dif Mall Of India, Sector 18  
 Noida, 201301, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 8920046723

Ship To  
 Mamagoto (Mall of India)  
 3rd Floor, Dif Mall Of India, Sector 18  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 8920046723

Sales Invoice No : SDWSI2408332  
 Sales Invoice Date : 02-Nov-2024  
 Status : Posted  
 Cust Ref No : SO2411000083  
 Sales Order : 02-Nov-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09  
 Due Date : 02-Nov-2024

Contact Person : Ravi Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>								<b>3,910.02</b>

*Cash Recd*  
*md yasin*  
*mob 7602224379*  
*Rudresh*

For COLLECT COD

Payment Terms : Payment at the time of delivery  
 General Terms :

GST18% ₹ 244.07  
 GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED TEN AND TWO ONLY

Grand Total : ₹ 3,910.02  
 Net To Pay ₹ 3,910

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,355.95	18.00%	244.07	%		244.07
22021010	1,650.00	28.00%	462.00	12.00%	198.00	660.00
<b>Total</b>	<b>3,005.95</b>		<b>706.07</b>		<b>198.00</b>	<b>904.07</b>

Executive : Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)